Classes A and B



## ANNUAL REPORT

OF

Name: TELEPHONE USA OF WISCONSIN LLC

Principal Office: 333 NORTH FRONT STREET

P.O. BOX 4800

LA CROSSE, WI 54601

PO Box Zip Code: 54601-4800

For the Year Ended: DECEMBER 31, 2005

# TELECOMMUNICATIONS UTILITY TO PUBLIC SERVICE COMMISSION OF WISCONSIN

P.O. Box 7854 Madison, WI 53707-7854 http://psc.wi.gov

This form is required under Wis. Stat. § 196.07. Failure to file the form by the statutory filing date can result in the imposition of a penalty under Wis. Stat. § 196.66. The penalty which can be imposed by this section of the statutes is a forfeiture of not less than \$25 nor more than \$5,000 for each violation. Each day subsequent to the filing date constitutes a separate and distinct violation. The filed form is available to the public and personally identifiable information may be used for purposes other than those related to public utility regulation.

Version: 10.00i 1/6/06

#### **GENERAL RULES FOR REPORTING**

- 1. The annual report due date is April 1 of the following year. If that date falls on a weekend or holiday, the annual report is due the following business day.
- Electronic filing via e-mail is required, unless additional provisional confidential treatment is desired.
  Go to the Public Service Commission of Wisconsin's Web Page at http://psc.wi.gov, and select the
  appropriate program for Incumbent Local Exchange Carriers (LECs). If additional confidential treatment
  is desired, contact Christopher Larson at (608) 267-9508 or christopher.larson@psc.state.wi.us for
  instructions.
- 3. LEC entities with no revenues for the report year are required to file a LEC annual report.
- 4. Unless otherwise indicated, the information requested in this report should be taken from the accounts and other records of the utility in conformity with the Uniform System of Accounts prescribed by the Public Service Commission in docket 05-US-116. The definitions and instructions contained therein should also apply to the report wherever applicable. A query or response concerning information contained in this report regarding any practice or transaction should not be construed as indicating conformity to accounting or other pertinent regulations.
- 5. Please follow all instructions and answer each question fully and accurately. Provide additional information as necessary to avoid misunderstandings or misleading responses. Abbreviations listed on page 6 may be used. However, please show the exact name of the respondent in full on the Identification and Ownership page.
- 6. Wherever information is requested in a "note," please show that information in the space provided, or make reference to the adjacent page or insert where the note may be found. Please also identify each note. Footnote capability is included in the annual report software program. Please use it where necessary to fully explain particulars in the annual report.
- 7. Numeric items are limited to digits (0-9). Do not type commas when entering numbers. A minus sign "-" should be entered in the software program to indicate negative values. The program will convert the minus sign to parentheses if a hard copy of the annual report is printed. Negative values may not be allowed for certain entries in the annual report due to restrictions contained in the software program.
- 8. Report all dollar amounts to the nearest thousand dollars. (Example: \$130,000 should be reported as \$130.)
- 9. This annual report should be complete in all respects. Unless otherwise authorized, avoid references to returns of former years or to other reports.
- 10. Wherever schedules call for data from the previous year and such data were reported in the previous annual report, the previous year's data should be reported without modification. If modified, an appropriate footnote indicator and explanation should be included in the current year's annual report.
- 11. Where part or all of the report is prepared by other than utility personnel, a disclosure is required in the "Individual or firm, if other than utility employee, preparing this report" portion of the Identification and Ownership schedule, which describes the nature and extent of work performed.
- 12. The LEC annual report program incorporates provisional confidentiality capability for selected items. These items vary from year to year and are based on the Commission's decision regarding confidential items in the annual report.

#### **GENERAL RULES FOR REPORTING**

If additional provisional confidential treatment is desired, do not file the annual report electronically using the program's e-mail filing capabilities.

13. It is not necessary to manually or electronically "sign" the signature page. It is not necessary to file a hardcopy of the annual report with the Commission.

# 14. Edit Check, Confidential Listing, Exported Annual Report, and Export Status Files; Filing the Completed Report:

Program edit checks, which are located under the Admin dropdown menu, should be run at the completion of data entry. Each edit problem lists pertinent schedule(s) as well as the nature of the problem (such as "does not equal"). Edit items should be reviewed and corrected; unresolved problems should be footnoted in the report, if necessary. This screen automatically saves the edit checks to an .edt file that may be viewed and edited (for purposes of adding necessary notations) using a word processing package such as WordPad.

The confidential listing, which is located under the Admin dropdown menu, should also be run at the completion of data entry. This will create a .clf file.

Select the annual report to export from the Main-Report Selection window. Click Admin, Export Data to PSC to start the export process. This will create an .mdb file, which will subsequently be encrypted to a file with an .sen extension. An export status file is also created (with a .txt extension). The export status report file may also be viewed in a word processing package such as WordPad. If you encounter any export errors, please contact the Commission for assistance.

The .edt, .clf, .sen, and .txt files will be zipped to a file with a .zip extension. An e-mail message will be created, addressed to pscrecs@psc.state.wi.us. The .zip file is automatically attached to the e-mail message. After the e-mail is created, it will automatically be sent to the Commission.

Once received and processed by the Commission, you will receive a response indicating that your annual report has been received and is being processed. You will be notified if there are any problems with the annual report filing.

#### 15. Name Changes:

If a name change (e.g., the new name, the date of the change, and the affected entities with their respective four-digit Commission identification numbers) is identified in the report, documents from the State of Wisconsin Department of Financial Institutions (DFI) also must be submitted to the Commission:

A domestic corporation should send a copy of the stamped page from its Articles of Amendment as filed with DFI. A foreign corporation should send a copy of their Amended Certificate of Authority as issued by DFI. These documents can be obtained by:

- 1. Calling DFI at (608) 261-7577;
- 2. Contacting DFI on the web at http://www.wdfi.org; or
- 3. By writing to DFI at P.O. Box 7846, Madison, WI 53707-7846.

A name change is not effective in the Commission's records until a separate notification letter is sent to the Commission including documentation to confirm registration of that change with the State of Wisconsin Department of Financial Institutions.

#### **GENERAL RULES FOR REPORTING**

#### 16. Changes to the Annual Report Subsequent to Filing:

If making revisions to the report subsequent to an electronic filing (i.e., using the program's e-mail capabilities) with the Commission, resubmit the report via e-mail following the procedures set forth above in item number 14. New edit check, confidential listing, exported annual report, and export status files should be created as a result of the revisions.

Date Printed: 04/03/2006 11:33:01 AM

PSCW Report: LEC Telecommunications

# **SIGNATURE PAGE**

I	NEIL SWEASY		of
	(Officer Verifying Annual Report In	nformation)	
	TELEPHONE USA OF WISCONSIN L	LC , cer	tify that I
	(Utility Name)	_	
correct statemer	the following report and, to the best of my kno nt of the business and affairs of said utility for and every matter set forth therein.		
	NEIL SWEASY	03/31/2006	
(Office	r Verifying Annual Report Information)	(Date)	
\///	CE PRESIDENT & CONTROLLER		
VIC	(Title)		
	(1111 <i>6)</i>		

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#### ANNUAL TELECOMMUNICATIONS REPORT GLOSSARY OF TERMS

Access Line Central office line equipment, or equivalent, and all outside plant facilities, or equivalent,

required to connect the serving central office with the customer premises via physical connection, frequency transmission, and/or time slot transmission. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice channel or a

64 kilobits per second digital channel.

**Analog Signal** A signal that varies in a continuous manner such as voice or music. An analog signal must be

contrasted with a digital signal which can assume only discrete values.

**Cellular System** A high capacity land mobile radio system in which an assigned frequency spectrum is divided

into discrete channels that are assigned to a cellular geographic serving area.

**Central Office** A switching unit in a telephone system providing service to the general public, having the

necessary equipment and operating arrangements for terminating and interconnecting lines

and trunks.

**Centrex** A service for customers with many stations that permits station-to-station dialing, one listed

directory number for the customer, direct inward dialing to a particular station and station identification on outgoing calls. The switching functions are performed in a central office

(stand alone, host or remote).

**Channel** An electrical communications path between two or more points. A single pair of wires may

provide more than one channel. A channel may also be provided by microwave.

**Customer** A person who uses a telephone as a subscriber.

**Digital Signal** A signal that has a limited number of discrete states. This may be contrasted with an analog

signal that varies in a continuous manner and may have an infinite number of states.

**Equal Access** The ability of the subscriber to use any long distance service by dialing the same number of

digits.

**Exchange** A defined area served by one or more central offices regardless of technical serving

arrangements within which the company furnishes service at rates and rules prescribed for that area in the company's filed tariffs. The area is not necessarily marked by political

boundaries or the location of host or remote switching units.

**Extended Area** The ability of a customer to call customers in other exchanges at no additional charge or at an

Service (EAS) additional charge per tariff.

**Extended**The ability of a customer to call customers in other exchanges at rates usually above EAS rates but below toll rates for comparable distances. Rates generally include a duration

Calling (ECC) element.

Feature Group A Line-side originating and terminating LATA access for which an originating subscriber dials an

assigned telephone number that connects to a specific interexchange carrier (IC). The IC returns a tone to signal the caller to input additional generated digits of the called number.

#### ANNUAL TELECOMMUNICATIONS REPORT GLOSSARY OF TERMS

Feature Group B Trunk-side originating and terminating LATA access for which an originating subscriber dials a

950-WXXX number (where W=0, 1 and XXX is the carrier access code (CAC)), which is translated to a specific XXX carrier trunk group. Optional rotary dial service and ANI may be

available.

Feature Group C Trunk-side LATA access for AT&T-Communications generally on a direct

basis between each end office (EO) and an AT&T-C switching system.

Feature Group D Also referred to as equal access. It is trunk-side LATA access affording call supervision of an

interexchange carrier, a uniform access code (10XXXXX), optional calling party identification,

recording of access-charge billing details and presubscription to a customer specified

interexchange carrier.

**FX-IN** A nonswitched service where the customer of the company is connected to and receives

switching service through central office equipment located in another exchange area.

**FX-OUT** A switched service where facilities are provided from the central office out to the exchange

boundary where it meets the line from a foreign exchange subscriber.

Host Switching System A switching system that provides centralized control over most of the switching functions of one or more remote switching units. The host switching system usually provides trunk access

to the operating company intraLATA networks.

Local Access Transport Area (LATA) A geographic area within which an operating company may offer its telecommunications

services.

Mobile Telephone A service which provides radio telephone communication from a mobile vehicle to another

vehicle or to a regular telephone.

Paging A service which provides one-way signal or voice communication over a radio channel to a

miniature receiver carried by the customer.

**Pair** Two wires of a single circuit.

**Pay Station** A telephone which normally requires all users to deposit one or more coins or use a

credit card to complete a call.

Private Line Service Channel or circuit rented for private use and not intended to be connected to the general

distribution system.

Private Branch Exchange (PBX) A manually, or operator controlled switching system, usually on the customer's premises,

which serves that customer's telephones over a common group of lines from the central office.

Radio Common Carrier (RCC)

A company which furnishes public telecommunications service using one or more radio

channels.

Remote Switching An electronic switching system that is remote from its host or control office. All of the central

**Unit (RSU)** control equipment for the RSU is located in the host switching system.

#### ANNUAL TELECOMMUNICATIONS REPORT GLOSSARY OF TERMS

#### **Route Miles**

Total number of route miles (to the nearest mile) of operating plant facilities including drop wire in the exchange. One route mile may consist of:

- 1. One mile of roadway with any combination of outside plant facilities on any number of rights-of-way.
- 2. One mile of a cross country route with any combination of outside plant facilities.
- 3. One mile of point-to-point microwave or radio link.
- 4. One mile of plant on either side of a limited access highway or natural barrier, such as a navigable waterway.
- One mile of joint use line where the utility either owns the facility or leases space.

#### Stand Alone Switch

A central office switch which has no remote switching units (RSUs) subtending it.

#### **Trunk**

A communications path connecting two switching systems in the establishment of an end-to-end connection.

## Wide Area Telephone Service (WATS)

Customer leased access line or lines connected to the nationwide network over which an unlimited number of calls can be made for a fixed monthly charge.

#### Wire Center

The location of one or more local switching systems. A point at which customers' loops converge.

#### ABBREVIATIONS USED IN ANNUAL REPORTS

Acct Account . Accum Accumulated Acq Acquisition Admin Administrative Allocation Alloc Amort Amortization .

CO ..... Central Office

**Depr** ..... Depreciation

EquipEquipmentExpExpensesEOYEnd of Year

FOY ..... First of Year

Info ..... Information

ITC ..... Investment Tax Credit

Misc ..... Miscellaneous

**Nonreg** ...... Nonoperating **Nonreg** ..... Nonregulated

OperOperatingOpnsOperationsOrigOriginating

Prop ..... Property

ReceivReceivableRegRegulatedRevRevenues

Svcs ..... Services

**Telecom** ...... Telecommunications

Term ..... Terminating

TPIS ..... Telecommunications Plant in Service

TPUC ..... Telecommunications Plant Under Construction

Uncoll Uncollectible

#### **IDENTIFICATION AND OWNERSHIP**

Exact Utility Name: TELEPHONE USA OF WISCONSIN LLC

Utility Location: 333 NORTH FRONT STREET

P.O. BOX 4800

LA CROSSE, WI 54601 P.O. BOX ZIP 54601-4800

#### Utility (or Parent/Holding Company) Web Site Address:

When was utility organized?: 07/31/2000

Report any change in name and the effective date:

#### Telephone numbers for potential customers to contact company:

Business Customers: (608) 796 - 5200 Ext: Residential Customers: (608) 796 - 5300 Ext:

#### Primary Address - Primary Utility Contact (located at utility address)

Name: ROBERT BROWN
Title: GENERAL MANAGER

Firm: CENTURYTEL

Office Address: 333 NORTH FRONT STREET

P.O. BOX 4800

LA CROSSE, WI 54601

**Fax Number:** (608) 796 - 6979 **Telephone Number:** (608) 796 - 7447

Email Address: bob.brown@centurytel.com

#### Annual Report Address - Contact person for information contained in this annual report

Same as Primary Address

Name: MR TED HANKINS

Title: DIRECTOR OF ECONOMIC ANALYSIS

**Firm:** CENTURYTEL **dress:** P.O. BOX 4065

Office Address: P.O. BOX 4065

MONROE, LA 71211-4065

**Fax Number:** (318) 388 - 9602 **Telephone Number:** (218) 388 - 9416

Email Address: ted.hankins@centurytel.com

#### **IDENTIFICATION AND OWNERSHIP**

Regulatory Contact - Contact person for regulatory inquiries and complaints

Same as Primary Address

Name: MR TED HANKINS

Title: DIRECTOR OF ECONOMIC ANALYSIS

Firm: CENTURYTEL
Office Address: P.O. BOX 4065

MONROE, LA 71211-4065

**Fax Number:** (318) 388 - 9602 **Telephone Number:** (218) 388 - 9416

Email Address: ted.hankins@centurytel.com

List names, addresses, and percent ownership interest held by persons owning 5 percent or more of outstanding voting securities or membership interests. If any stock (or interest) is held by a nominee, give known particulars as to the beneficial owner (See Wis. Stat. § 196.795(1)(c), for definition of beneficial owner).

Name: TELUSA HOLDINGS, LLC
Address: 100 CENTURYTEL DRIVE

PO BOX 4065

MONROE, LA 71211-4065

Percent Interest Held: 100
Beneficial Owner: YES

CENTURYTEL, INC., P.O. BOX 4065, MONROE, LA 71211-4065 (89%)

List companies owned, controlled, or operated and form and extent of such ownership, control or operation.

Company Name: NONE Form of Interest: NONE Extent Of Interest: NONE

#### **OFFICERS AND DIRECTORS**

# Name, Title/Occupation and Business Address

Name:	DAVID D. COLE	
Title/Occupation:	SENIOR VICE PRESIDENT	
Business Address (1):	P. O. BOX 4065	
Business Address (2):		
Business Address (3):		
City State, Zip:	MONROE, LA 71211-4065	1
Name:	DUANE RING	
	VICE PRESIDENT	
•	333 NORTH FRONT STREET	
Business Address (2):		
Business Address (3):		
	LACROSSE, WI 54601	2
Namo	G. CLAY BAILEY	
	VICE PRESIDENT & TREASURER	
Business Address (1):		
Business Address (1).		
Business Address (3):		
• • •	MONROE, LA 71211-4065	3
Name: Title/Occupation:	GLEN F. POST III EXECUTIVE VICE PRESIDENT & DIRECTOR	
Business Address (1):		
Business Address (2):		
Business Address (3):		
City State, Zip:	MONROE, LA 71211-4065	4
` '	MONROE, LA 71211-4065	5
* *	MONROE, LA 71211-4065	6

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#### **OFFICERS AND DIRECTORS**

# Name, Title/Occupation and Business Address

	KAY C. BUCHART	
Title/Occupation:		
Business Address (1):		
Business Address (2):		
Business Address (3):		
City State, Zip:	MONROE, LA 71211-4065	7
Name:	MICHAEL E. MASLOWSKI	
Title/Occupation:	SENIOR VICE PRESIDENT	
Business Address (1):	P. O. BOX 4065	
Business Address (2):		
Business Address (3):		
City State, Zip:	MONROE, LA 71211-4065	8
Name:	NEIL A. SWEASY	
	VICE PRESIDENT & CONTROLLER	
Business Address (1):		
Business Address (2):		
Business Address (3):		
	MONROE, LA 71211-4065	9
Namo	D STEWART EWING ID	
	R. STEWART EWING, JR	
Title/Occupation:	EXEC. VICE PRESIDENT & DIRECTOR & CFO	
Title/Occupation: Business Address (1):	EXEC. VICE PRESIDENT & DIRECTOR & CFO	
Title/Occupation: Business Address (1): Business Address (2):	EXEC. VICE PRESIDENT & DIRECTOR & CFO P. O. BOX 4065	
Title/Occupation: Business Address (1): Business Address (2): Business Address (3):	EXEC. VICE PRESIDENT & DIRECTOR & CFO P. O. BOX 4065	10
Title/Occupation: Business Address (1): Business Address (2): Business Address (3): City State, Zip:	EXEC. VICE PRESIDENT & DIRECTOR & CFO P. O. BOX 4065  MONROE, LA 71211-4065	10
Title/Occupation: Business Address (1): Business Address (2): Business Address (3): City State, Zip: Name:	EXEC. VICE PRESIDENT & DIRECTOR & CFO P. O. BOX 4065  MONROE, LA 71211-4065  ROBERT BROWN	10
Title/Occupation: Business Address (1): Business Address (2): Business Address (3): City State, Zip: Name: Title/Occupation:	EXEC. VICE PRESIDENT & DIRECTOR & CFO P. O. BOX 4065  MONROE, LA 71211-4065  ROBERT BROWN GENERAL MANAGER	10
Title/Occupation: Business Address (1): Business Address (2): Business Address (3): City State, Zip: Name: Title/Occupation: Business Address (1):	EXEC. VICE PRESIDENT & DIRECTOR & CFO P. O. BOX 4065  MONROE, LA 71211-4065  ROBERT BROWN GENERAL MANAGER 333 NORTH FRONT STREET	10
Title/Occupation: Business Address (1): Business Address (2): Business Address (3): City State, Zip: Name: Title/Occupation: Business Address (1): Business Address (2):	EXEC. VICE PRESIDENT & DIRECTOR & CFO P. O. BOX 4065  MONROE, LA 71211-4065  ROBERT BROWN GENERAL MANAGER 333 NORTH FRONT STREET	10
Title/Occupation: Business Address (1): Business Address (2): Business Address (3): City State, Zip:  Name: Title/Occupation: Business Address (1): Business Address (2): Business Address (3):	EXEC. VICE PRESIDENT & DIRECTOR & CFO P. O. BOX 4065  MONROE, LA 71211-4065  ROBERT BROWN GENERAL MANAGER 333 NORTH FRONT STREET	
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Title/Occupation: Business Address (1): Business Address (2): Business Address (3): City State, Zip:  Name: Title/Occupation: Business Address (1): Business Address (2): Business Address (3): City State, Zip:	EXEC. VICE PRESIDENT & DIRECTOR & CFO P. O. BOX 4065  MONROE, LA 71211-4065  ROBERT BROWN GENERAL MANAGER 333 NORTH FRONT STREET  LA CROSSE, WI 54601  SHAWN HILL	
Title/Occupation: Business Address (1): Business Address (2): Business Address (3): City State, Zip:  Name: Title/Occupation: Business Address (1): Business Address (2): Business Address (3): City State, Zip:  Name:	EXEC. VICE PRESIDENT & DIRECTOR & CFO P. O. BOX 4065  MONROE, LA 71211-4065  ROBERT BROWN GENERAL MANAGER 333 NORTH FRONT STREET  LA CROSSE, WI 54601  SHAWN HILL DIRECTOR	
Title/Occupation: Business Address (1): Business Address (2): Business Address (3): City State, Zip:  Name: Title/Occupation: Business Address (1): Business Address (2): Business Address (3): City State, Zip:  Name: Title/Occupation:	EXEC. VICE PRESIDENT & DIRECTOR & CFO P. O. BOX 4065  MONROE, LA 71211-4065  ROBERT BROWN GENERAL MANAGER 333 NORTH FRONT STREET  LA CROSSE, WI 54601  SHAWN HILL DIRECTOR	
Title/Occupation: Business Address (1): Business Address (2): Business Address (3): City State, Zip:  Name: Title/Occupation: Business Address (1): Business Address (2): Business Address (3): City State, Zip:  Name: Title/Occupation: Business Address (1):	EXEC. VICE PRESIDENT & DIRECTOR & CFO P. O. BOX 4065  MONROE, LA 71211-4065  ROBERT BROWN GENERAL MANAGER 333 NORTH FRONT STREET  LA CROSSE, WI 54601  SHAWN HILL DIRECTOR	

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#### **OFFICERS AND DIRECTORS**

# Name, Title/Occupation and Business Address

Name: STACEY W. GOFF

Title/Occupation: SR. VICE PRES. & COUNSEL & ASST. SEC.

Business Address (1): P. O. BOX 4065

Business Address (2): Business Address (3):

City State, Zip: MONROE, LA 71211-4065

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### **INCOME STATEMENT - TOTAL COMPANY**

Particulars (a)	This Year (000's) (b)	Last Year (000's) (c)	
Operating Revenues			
Operating Revenues (5000-5300)	51,131	49,320	_ 1
Total Operating Revenues	51,131	49,320	_
Operating Expenses			
Plant Specific Operations Expenses (6110-6410)	9,759	9,409	2
Plant Nonspecific Operations Expense	19,934	18,659	3
Customer Operations Expense (6610-6620)	4,987	4,906	4
Corporate Operations Expense (6720-6790)	4,425	4,269	5
Other Operating Income and Expense (7100)	0	2	6
Operating Taxes (7200)	5,564	1,532	7
Total Operating Expenses	44,669	38,773	
Net Operating Income	6,462	10,547	
Other Income			
Nonoperating Income and Expense (7300)	83	279	8
Nonoperating Taxes (7400)	0	0	9
Interest and Related Items (7500)	67	2,392	10
Extraordinary Items (7600)	0	0	11
Nonregulated Net Income (7990)	333	588	12
Total Nonoperating Income	349	(1,525)	
Net Income	6,811	9,022	
			_

#### NOTES TO INCOME STATEMENT OR BALANCE SHEET

In the space provided below, disclose all material information not included elsewhere in this report that is necessary to make the financial statements clear and understandable. Included should be:

**NONE** 

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# BALANCE SHEET - ASSETS (CLASS B USE ACCOUNTS DESIGNATED BY \*)

Particulars (a)	BalanceEOY E	BalanceFOY (000's) (c)	
CURRENT ASSETS			
CASH AND EQUIVALENTS			
Cash and Equivalents (1120)*	20	6	1
TOTAL CASH AND EQUIVALENTS	20	6	
RECEIVABLES AND ALLOWANCE FOR DOUBTFUL ACCOUNTS			
Receivables (1170)*	5,613	5,967	2
Allowance for Doubtful Accounts (1171)*	204	223	3
TOTAL RECEIVABLES AND ALLOWANCE FOR DOUBTFUL ACCOUNT	5,409	5,744	
SUPPLIES			
Inventories (1220)*	10	8	4
TOTAL SUPPLIES	10	8	
PREPAYMENTS			
Prepayments (1280)*	61	63	5
TOTAL PREPAYMENTS	61	63	
OTHER CURRENT ASSETS			
Other Current Assets (1350)*			6
TOTAL OTHER CURRENT ASSETS	0	0	
TOTAL CURRENT ASSETS	5,500	5,821	
NONCURRENT ASSETS			
INVESTMENTS			
Nonregulated Investments (1406)*	129	199	7
RTB Class B Stock (1402)*			8
Other Noncurrent Assets (1410)*			9
TOTAL INVESTMENTS	129	199	
DEFERRED CHARGES			
Deferred Maint., Retirements and Other Deferred Charges (1438)*	438	288	10
TOTAL DEFERRED CHARGES	438	288	
OTHER JURISDICTIONAL ASSETS-NET			
Other Jurisdictional Assets-Net (1500)*			11
TOTAL OTHER JURISDICTIONAL ASSETS-NET	0	0	
TOTAL NONCURRENT ASSETS	567	487	
PLANT			
TELECOMMUNICATIONS PLANT IN SERVICE			
Telecommunications Plant in Service (2001)*	237,527	231,531	12
Less: Accumulated Depreciation (3100)*	174,915	162,070	13
Less: Accumulated Amortization-Tangible (3400)*	,	- ,	14
Less: Accumulated Amortization-Capitalized Leases (3410)			15
NET TELECOMMUNICATIONS PLANT IN SERVICE	62,612	69,461	
PROPERTY HELD FOR FUTURE USE			
Property Held for Future Telecommunications Use (2002)*			16
Less: Accumulated DeprHeld for Future Telecom. Use (3200)*			17
NET PROPERTY HELD FOR FUTURE USE	0	0	
NONOPERATING PLANT			
Nonoperating Plant (2006)*			18
			-

# BALANCE SHEET - ASSETS (CLASS B USE ACCOUNTS DESIGNATED BY \*)

Particulars (a)	BalanceEOY Ba	alanceFOY (000's) (c)	
PLANT			_
NONOPERATING PLANT			
Less: Accumulated Depreciation-Nonoperating (3300)*			19
NET NONOPERATING PLANT	0	0	
TPUC			_
Telecommunications Plant Under Construction (2003)*	1,920	737	_ 20
TOTAL TPUC	1,920	737	
TELECOMMUNICATIONS PLANT ADJUSTMENT			-
Telecommunications Plant Adjustment (2005)*			21
NET TELECOMMUNICATIONS PLANT ADJUSTMENT	0	0	
GOODWILL			-
Goodwill (2007)*			22
TOTAL GOODWILL	0	0	_
TOTAL PLANT	64,532	70,198	-
TOTAL ASSETS AND OTHER DEBITS	70,599	76,506	<u>-</u>

# BALANCE SHEET - LIABILITIES (CLASS B USE ACCOUNTS DESIGNATED BY \*)

Particulars (a)	BalanceEOY (000's) (b)	BalanceFOY (000's) (c)	_
CURRENT LIABILITIES			
Notes Payable (4020)*			1
Other Current Accounts and Notes Payable (4000)*	4,112	10,454	2
Customers' Deposits (4040)*	41	41	3
Income Taxes-Accrued (4070)*			4
Other Taxes-Accrued (4080)*	404	163	 5
Net Current Deferred Operating Income Taxes (4100)*	0	0	6
Net Current Deferred Nonoperating Income Taxes (4110)*			7
Current Maturities-Long-Term Debt (4050)*			8
Current Maturities-Capital Leases (4060)*			9
Other Current Liabilities (4130)*	1,491	2,003	10
TOTAL CURRENT LIABILITIES	6,048	12,661	
LONG-TERM DEBT			
Long-Term Debt and Funded Debt (4200)*	5,039		11
TOTAL LONG-TERM DEBT	5,039	0	_
OTHER LIABILITIES AND DEFERRED CREDITS			
Other Liabilities and Deferred Credits (4300)*	1,206	906	_ 12
Unamortized Operating Investment Tax Credits-Net (4320)*			13
Unamortized Nonoperating Investment Tax Credits-Net (4330)*			_ 14
Net Noncurrent Deferred Operating Income Taxes (4340)*	8,978	0	15
Net Deferred Tax Liability Adjustments (4341)*	0	0	_ 16
Net Noncurrent Deferred Nonoperating Income Taxes (4350)*			17
Deferred Tax Regulatory Adjustments-Net (4361)*	0	0	18
Other Jurisdictional Liabilities and Deferred Credits-Net (4370)*			 19
TOTAL OTHER LIABILITIES AND DEFERRED CREDITS	10,184	906	_
STOCKHOLDERS' EQUITY			
Capital Stock (4510)*	2,550	2,550	_ 20
Additional Paid-in Capital (4520)*	39,950	39,950	21
Treasury Stock (4530)*			_ 22
Other Capital (4540)*			23
Retained Earnings (4550)*	6,828	20,439	24
TOTAL STOCKHOLDERS' EQUITY	49,328	62,939	_
TOTAL LIABILITIES AND OTHER CREDITS	70,599	76,506	

#### **AFFILIATE ABBREVIATIONS**

In column (b) provide the abbreviation for the name of the affiliate shown in column (a). Limit abbreviations to 10 characters or less. Use these abbreviations when completing the affiliated interest schedules. Insert "Other" in the Abbreviations column if the activity to be reported for a particular record in the Affiliated Interest Transactions or Affiliated Assets and Liabilities schedule represents an aggregation of activity not exceeding the dollar or percentage limits set forth in the header of that schedule.

Name of Affiliate (a)	Abbreviations (b)	
CenturyTel Long Distance, LLC.	CLD	
,		1
CenturyTel Service Group, LLC.	CSG	2
CenturyTel Supply Group, Inc.	CSPG	3
CenturyTel of Central Wisconsin, LLC.	CTCW	4
CenturyTel, Inc.	CTE	5
CenturyTel Holding Missouri, Inc.	CTHM	6
CenturyTel Internet Services, LLC.	CTIS	7
CenturyTel of Midwest-Kendall, LLC.	СТМК	8
CenturyTel of Montana, Inc.	CTMT	9
CenturyTel of Midwest Wisconsin, LLC.	CTMW	10
CenturyTel of Northern Wisconsin, LLC.	CTNW	11
CenturyTel of Northwest Wisconsin, LLC.	CTNWW	12
CenturyTel of Ohio, Inc.	СТО	13
CenturyTel of Wisconsin, LLC.	CTW	14
CenturyTel of Washington, Inc.	CTWA	15
Other	OTH	16

#### AFFILIATED INTEREST TRANSACTIONS

Provide a summary of transactions under established affiliated interest contracts and arrangements (see Wis. Stat. § 196.52, for "affiliated interest" definitions). Use the space below to report transactions with individual affiliates and multiple affiliated interest agreements or, at the utility's option, with individual affiliates and a single agreement. Activity associated with affiliated contracts or arrangements not in excess of \$25 (,000) or 5 percent of the equity of the utility, whichever is smaller, may be aggregated in a single record. For utilities whose intrastate gross operating revenues of the previous year exceeded \$100,000 (,000), individual contracts or arrangements not exceeding \$100 (,000) may be aggregated in a single record. Where an affiliate is both providing and receiving service use one record to show billings to and a second record for billings from. When billings to or from an affiliate are recorded on the books of the utility, the records underlying such billings shall be sufficient to show all the detail maintained to identify the associated accounts related to the billing.

Particulars (a)	(b)	(c)	(d)	(e)	
Docket	0000ATF000	0005ATF107	0005ATF108	0005ATF184	-
Name of Affiliate	CLD	CSG	CSPG	CTCW	1
Designate whether billed to or from:	TO	FROM	FROM	FROM	2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	Т	С	С	С	3
Total Dollar Activity (000's)	CONF	CONF	CONF	CONF	4
Percent of affiliate's business billed to all affiliated regulated utilities	CONF	CONF	CONF	CONF	- 5
If cost based, rate of return on equity or markup incorporated in billings	CONF	CONF	CONF	CONF	6
Footnotes			J		

Particulars					
(a)	(b)	(c)	(d)	(e)	_
Docket	0005ATF184	0005ATF106	0005ATF192	0005ATF184	
Name of Affiliate	CTCW	CTE	CTHM	CTIS	1
Designate whether billed to or from:	TO	FROM	FROM	TO	2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	СТ	С	С	ТО	3
Total Dollar Activity (000's)	CONF	CONF	CONF	CONF	4
Percent of affiliate's business billed to all affiliated regulated utilities	CONF	CONF	CONF	CONF	- 5
If cost based, rate of return on equity or markup incorporated in billings	CONF	CONF	CONF	CONF	6
Footnotes					

#### AFFILIATED INTEREST TRANSACTIONS

Provide a summary of transactions under established affiliated interest contracts and arrangements (see Wis. Stat. § 196.52, for "affiliated interest" definitions). Use the space below to report transactions with individual affiliates and multiple affiliated interest agreements or, at the utility's option, with individual affiliates and a single agreement. Activity associated with affiliated contracts or arrangements not in excess of \$25 (,000) or 5 percent of the equity of the utility, whichever is smaller, may be aggregated in a single record. For utilities whose intrastate gross operating revenues of the previous year exceeded \$100,000 (,000), individual contracts or arrangements not exceeding \$100 (,000) may be aggregated in a single record. Where an affiliate is both providing and receiving service use one record to show billings to and a second record for billings from. When billings to or from an affiliate are recorded on the books of the utility, the records underlying such billings shall be sufficient to show all the detail maintained to identify the associated accounts related to the billing.

Particulars					
(a)	(b)	(c)	(d)	(e)	_
Docket	0005ATF184	0005ATF184	0005ATF184	0005ATF184	
Name of Affiliate	CTMK	CTMT	CTMW	CTMW	1
Designate whether billed to or from:	FROM	FROM	FROM	TO	2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	С	С	СТ	СТ	3
Total Dollar Activity (000's)	CONF	CONF	CONF	CONF	4
Percent of affiliate's business billed to all affiliated regulated utilities	CONF	CONF	CONF	CONF	- 5
If cost based, rate of return on equity or markup incorporated in billings	CONF	CONF	CONF	CONF	_ 6
Footnotes					

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(a) (b) (c) (d) (e)	
Docket 0005ATF184 0005ATF184 0005ATF184 0005ATF	184
Name of Affiliate CTNW CTNWW CTNWW	CTO 1
Designate whether billed to or from: TO FROM TO F	ROM 2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)  C  T  CT	C 3
Total Dollar Activity (000's)CONFCONFCONF	NF 4
Percent of affiliate's business billed to all affiliated regulated utilitiesCONFCONFCONF	NF 5
If cost based, rate of return on equity or markup incorporated in billingsCONFCONFCONF	NF 6

Footnotes

#### AFFILIATED INTEREST TRANSACTIONS

Provide a summary of transactions under established affiliated interest contracts and arrangements (see Wis. Stat. § 196.52, for "affiliated interest" definitions). Use the space below to report transactions with individual affiliates and multiple affiliated interest agreements or, at the utility's option, with individual affiliates and a single agreement. Activity associated with affiliated contracts or arrangements not in excess of \$25 (,000) or 5 percent of the equity of the utility, whichever is smaller, may be aggregated in a single record. For utilities whose intrastate gross operating revenues of the previous year exceeded \$100,000 (,000), individual contracts or arrangements not exceeding \$100 (,000) may be aggregated in a single record. Where an affiliate is both providing and receiving service use one record to show billings to and a second record for billings from. When billings to or from an affiliate are recorded on the books of the utility, the records underlying such billings shall be sufficient to show all the detail maintained to identify the associated accounts related to the billing.

Particulars (a)	(b)	(c)	(d)	(e)	_
Docket	0005ATF184	0005ATF184	0000ATF000	0000ATF000	
Name of Affiliate	CTW	CTWA	OTH	OTH	1
Designate whether billed to or from:	TO	FROM	FROM	TO	2
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	СТ	С	С	сто	3
Total Dollar Activity (000's)	CONF	CONF	CONF	CONF	4
Percent of affiliate's business billed to all affiliated regulated utilities	CONF	CONF	CONF	CONF	- 5
If cost based, rate of return on equity or markup incorporated in billings	CONF	CONF	CONF	CONF	_ 6

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#### **AFFILIATED ASSETS AND LIABILITIES**

This schedule should be used to report affiliated activity concerning balances at the end of the year. Amounts at the end of the year for each affiliate should be identified by respective affiliate and account number. (See Balance Sheet schedules for respective account titles other than account 4010, Accounts Payable.) Report information below consecutively by respective account number; affiliated amounts of less than \$5,000 may be reported in aggregate as "Other" for a particular account.

		Account	Balance	
	Name of Affiliate	Number	EOY	
	(a)	(b)	(000's) (c)	
CenturyTel, Inc.		4200	CONF	1

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# **TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B**

Plant Account (a)	Account (b)	Balance FOY (000's) (c)	Additions (000's) (d)	
GENERAL SUPPORT ASSETS				_
Land	2111	392		1
Motor Vehicles	2112	1,916	89	_ 2 D
Aircraft	2113	0		3
Tools and Other Work Equipment	2114	1,044	12	4 D
Buildings	2121	7,665		5
Furniture	2122	6		6
Office Equipment	2123	389		7
General Purpose Computers	2124	284	144	8 D
TOTAL GENERAL SUPPORT ASSETS: CENTRAL OFFICE ASSETS		11,696	245	
Non-Digital Switching	2211	0		9
Digital Electronic Switching	2212	44,454	512	10 в
Operator Systems	2220	0		 11
Radio Systems	2231	675		12
Circuit Equipment	2232	48,182	4,314	 13 в
TOTAL CENTRAL OFFICE ASSETS:		93,311	4,826	
INFORMATION ORIGINATION/TERMINATION ASSE	TS			
Station Apparatus	2311	0		14
Customer Premises Wiring	2321	0		15
Large Private Branch Exchanges	2341	0		16
Public Telephone Terminal Equipment	2351	0		17
Other Terminal Equipment	2362	1,787		18
TOTAL INFORMATION ORIG/TERM ASSETS: CABLE & WIRE FACILITIES ASSETS		1,787	0	
Poles	2411	1,776	35	19 в
Aerial Cable	2421	7,349	48	<b>20</b> B
Underground Cable	2422	1,679	8	21
Buried Cable	2423	111,972	3,421	<b>22</b> B
Submarine and Deep Sea Cable	2424	12	0	23
Intrabuilding Network Cable	2426	35	0	24
Aerial Wire	2431	103		25 в
Conduit Systems	2441	1,811	11	26
TOTAL CABLE & WIRE FACILITIES ASSETS: AMORTIZABLE ASSETS		124,737	3,523	
Capital Leases	2681	0		27
Leasehold Improvements	2682	0		28
Intangibles	2690	0		 29
TOTAL AMORTIZABLE ASSETS:		0	0	

# TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B (cont.)

	Balance EOY (000's) (h)	Transfers / Adjustments (000's) (g)	Retirements (000's) (f)	Account (e)
1	392			2111
2	1,897	39	147	2112
3	0			2113
4	1,013	(30)	13	2114
5	7,665			2121
6	6			2122
7	389			2123
8	437	12	3	2124
	11,799	21	163	
9	0			2211
10	44,614	(33)	319	2212
11	0			2220
12	668		7	2231
13	51,809	163	850	2232
	97,091	130	1,176	
14	0			2311
15	0			2321
16	0			2341
17	0			2351
18	1,787			2362
	1,787	0	0	
19	1,804	21	28	2411
20	7,188	(22)	187	2421
21	1,687	0	0	2422
22	114,203	(4)	1,186	2423
23	12	0	0	2424
24	35	0	0	2426
25	99	(3)	1	2431
26	1,822			2441
	126,850	(8)	1,402	
27	0			2681
28	0			2682
29	0			2690
	0	0	0	

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## **TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B**

		Balance		
Plant Account	Account	FOY	Additions	
(a)	(b)	(000's) (c)	(000's) (d)	
TOTAL TELECOM. PLANT IN SERVICE	2001	231,531	8,594	
Less: Allocation to Nonregulated Activity - EOY	2001			30

NET REG TOTAL TELECOM. PLANT IN SERVICE - EOY 2001

Explain all amounts shown in column (g).

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# TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B (cont.)

	Balance EOY (000's) (h)	Transfers / Adjustments (000's) (g)	Retirements (000's) (f)	Account (e)
	237,527	143	2,741	2001
30	8			2001
	237,519			2001

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# TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B (SUB-CLASS ACCOUNTS)

Report telecommunications plant data for each subaccount where primary plant accounts have subclassifications. Any other separate accounting for telephone plant at an individual telephone company should be consolidated and reported in the primary accounts as defined in the uniform system of accounts.

Subaccount (b)	Balance FOY (000's) (c)	Additions (000's) (d)	
2212.1	1,554		_ 1 в
2212.2	42,900	512	<b>2</b> B
2232.1	40,482	3,061	_ 3 в
2232.2	7,700	1,253	<b>4</b> B
2421.1	390	16	5
2421.2	6,959	32	6 B
2422.1	482	8	7
2422.2	1,197		8
2423.1	13,253	464	_ 9 в
2423.2	98,719	2,957	10 B
2424.1	0		 11
2424.2	12		12
2426.1	0		 13
2426.2	35		14
	(b) 2212.1 2212.2 2232.1 2232.2 2421.1 2421.2 2422.1 2422.2 2423.1 2423.2 2424.1 2424.2 2426.1	Subaccount (b)         FOY (000's) (c)           2212.1         1,554           2212.2         42,900           2232.1         40,482           2232.2         7,700           2421.1         390           2421.2         6,959           2422.1         482           2422.2         1,197           2423.1         13,253           2423.2         98,719           2424.1         0           2424.2         12           2426.1         0	Subaccount (b)         FOY (000's) (c)         Additions (000's) (d)           2212.1         1,554           2212.2         42,900         512           2232.1         40,482         3,061           2232.2         7,700         1,253           2421.1         390         16           2421.2         6,959         32           2422.1         482         8           2422.2         1,197         464           2423.1         13,253         464           2423.2         98,719         2,957           2424.1         0         2424.2           2426.1         0         0

Explain all amounts shown in column (g).

# TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B (SUB-CLASS ACCOUNTS) (cont.)

Subaccount (e)	Retirements (000's) (f)	Transfers / Adjustments (000's) (g)	Balance EOY (000's) (h)	
2212.1		5	1,559	 1B
2212.2	319	(38)	43,055	<b>2</b> B
2232.1	688	159	43,014	3в
2232.2	162	4	8,795	<b>4</b> B
2421.1			406	5
2421.2	187	(22)	6,782	6B
2422.1			490	7
2422.2			1,197	8
2423.1	79	(5)	13,633	9в
2423.2	1,107	1	100,570	10B
2424.1			0	 11
2424.2			12	12
2426.1			0	13
2426.2			35	14

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# **ACCUMULATED DEPRECIATION CLASS A & B**

Primary Plant Account (a)	Acct (b)	Balance FOY (000's) (c)	Depr Rate (d)	Annual Accrual (000's) (e)	Additional Accrual (000's) (f)
GENERAL SUPPORT ASSETS					
Motor Vehicles	2112	1,118	11.3000	190	
Aircraft	2113	0			
Tools and Other Work Equipment	2114	880	10.0000	22	
Buildings	2121	3,762	3.3000	256	
Furniture	2122	6	10.0000		
Office Equipment	2123	377	10.0000	3	
General Purpose Computers	2124	246	20.0000	33	
TOTAL GENERAL SUPPORT ASSETS		6,389		504	0
CENTRAL OFFICE ASSETS					
Non-Digital Switching	2211	0			
Digital Electronic Switching	2212	33,114	9.5000	4,101	0
Operator Systems	2220	0			
Radio Systems	2231	675	10.0000		
Circuit Equipment	2232	33,962	10.0000	4,627	0
TOTAL CENTRAL OFFICE ASSETS		67,751		8,728	0
INFORMATION ORIGINATION/TERMINAT	ION AS	SETS			
Station Apparatus	2311	0			
Customer Premises Wiring	2321	0			
Large Private Branch Exchanges	2341	0			
Public Telephone Terminal Equipment	2351	0			
Other Terminal Equipment	2362	1,781	10.0000	6	
TOTAL INFORMATION ORIG/TERM ASSE	TS	1,781		6	0
CABLE & WIRE FACILITIES ASSETS					
Poles	2411	1,841	6.0000	103	
Aerial Cable	2421	7,870	5.5000	394	0
Underground Cable	2422	1,145	5.0000	87	0
Buried Cable	2423	74,431	5.0000	5,705	0
Submarine and Deep Sea Cable	2424	13	6.8000	0	0
Intrabuilding Network Cable	2426	36	6.5000	1	0
Aerial Wire	2431	113	12.5000	11	
Conduit Systems	2441	700	2.8000	51	
TOTAL CABLE & WIRE FACILITIES ASSE	ETS	86,149		6,352	0
Total Accumulated Depreciation	3100	162,070		15,590	0
Less: Nonreg Accumulated Depreciation	3100			0	0
Net Reg Total Accumulated Depreciation Columns e, f and I	3100			15,590	0

# **ACCUMULATED DEPRECIATION CLASS A & B (cont.)**

Acct (g)	Retired (000's) (h)	Cost of Removal (000's) (i)	Salvage (000's) (j)	Other (000's) (k)	Balance EOY (000's) (I)	
2112	147			29	1,190	1 D
2113	0			20	0	2
2114	13			(31)	858	2 3 D
2121	0			(-1)	4,018	4
2122	0				6	5
2123	0				380	6
2124	3			12	288	7 D
	163	0	0	10	6,740	
2211	0				0	8
2212	319	0	0	0	36,896	9
2220	0	· ·	•	•	0	10
2231	7				668	11
2232	850	0	0	47	37,786	12 E
	1,176	0	0	47	75,350	
2311	0				0	13
2321	0				0	14
2341	0				0	15
2351	0				0	16
2362	0				1,787	17
	0	0	0	0	1,787	
2411	28	5			1,911	18 G
2421	187	33	0	0	8,044	19 F
2422	0	0	0	0	1,232	20
2423	1,186	32	10	0	78,928	21 E
2424	0	0	0	0	13	22 F
2426	0	0	0	0	37	23 F
2431	1	1			122	<b>24</b> G
2441	0				751	25
	1,402	71	10	0	91,038	
<b>3100</b> 3100	2,741	71	10	57	174,915	26
3100					174,915	20

## **ACCUMULATED DEPRECIATION CLASS A & B (SUB-CLASS ACCOUNTS)**

Where subclassifications of primary plant accounts are used, report below the accumulated depreciation details for each subaccount or subsidiary record. Any other separate accounting for telephone accumulated depreciation at an individual telephone company should be consolidated and reported in the primary accounts as defined in the uniform system of accounts.

Plant Subaccount (a)	Subacct (b)	Balance FOY (000's) (c)	Depr Rate (d)	Annual Accrual (000's) (e)	Additional Accrual (000's) (f)	
Digital Electronic Switching - Circuit	2212.1	2,084	25.0	44		1 E
Digital Electronic Switching - Packet	2212.2	31,030	9.5	4,057		2 E
Circuit Equipment - Electronic	2232.1	28,153	10.0	3,787		3 E
Circuit Equipment- Optical	2232.2	5,809	10.0	840		4 E
Aerial Cable - Nonmetallic	2421.1	176	5.5	21		5
Aerial Cable - Metallic	2421.2	7,694	5.5	373		6 F
Underground Cable - Nonmetallic	2422.1	182	5.5	27		7
Underground Cable - Metallic	2422.2	963	5.0	60		8
Buried Cable - Nonmetallic	2423.1	5,515	5.5	735		9
Buried Cable - Metallic	2423.2	68,916	5.0	4,970		10
Sub. and Deep Sea Cable - Nonmetallic	2424.1	0				11
Submarine and Deep Sea Cable - Metallic	2424.2	13				12F
Intrabuilding Cable - Nonmetallic	2426.1	0				13
Intrabuilding Cable - Metallic	2426.2	36	6.5	1		14 F

# **ACCUMULATED DEPRECIATION CLASS A & B (SUB-CLASS ACCOUNTS) (cont.)**

Subacct (g)	Retired (000's) (h)	Cost of Removal (000's) (i)	Salvage (000's) (j)	Other (000's) (k)	Balance EOY (000's) (I)	
2212.1	0			29	2,157	
2212.2	319			(29)	34,739	
2232.1	688			50	31,302	
2232.2	162			(3)	6,484	
2421.1	0				197	
2421.2	187	33			7,847	
2422.1	0				209	
2422.2	0				1,023	
2423.1	79	1			6,170	
2423.2	1,107	31	10		72,758	
2424.1	0				0	
2424.2	0				13	
2426.1	0				0	
2426.2	0				37	

#### **NET DEFERRED OPERATING INCOME TAXES**

This schedule should be used to report the deferred operating income tax portion of the stated accounts. Credit amounts should be shown in ( ).

Particulars	Balance EOY	
(a)	(000's) (b)	
PROPERTY RELATED		
Other Current Assets (1350)		1
Other Noncurrent Assets (1410)		2
Net Current Deferred Operating Income Taxes (4100)		3
Net Noncurrent Deferred Operating Income Taxes (4340)	(8,978)	4
Net Deferred Tax Liability Adjustments (4341)		5
Deferred Tax Regulatory Adjustments-Net (4361)		6
Net Property Related Deferred Operating Income Taxes	(8,978)	
Less: Allocation to Nonregulated Activity		7
Net Regulated Total Property Related Deferred Operating Income Taxes	(8,978)	_
NONPROPERTY RELATED		
Other Current Assets (1350)		8
Other Noncurrent Assets (1410)		9
Net Current Deferred Operating Income Taxes (4100)		10
Net Noncurrent Deferred Operating Income Taxes (4340)		 11
Net Deferred Tax Liability Adjustments (4341)		12
Deferred Tax Regulatory Adjustments-Net (4361)		13
Total Nonproperty Related Deferred Operating Income Taxes	0	

# **RETAINED EARNINGS (ACCT. 4550)**

Particulars (a)	This Year (000's) (b)	Last Year (000's) (c)	
Balance-First of Year	20,439	11,417	 1
Changes:			
Balance Transferred from Income	6,811	9,022	2
Dividends Declared:			
Common	9,179	0	3
Preferred		0	4
Total Dividends Declared	9,179	0	
Miscellaneous Debits to Retained Earnings	11,243	0	5
Miscellaneous Credits to Retained Earnings		0	6
BalanceEnd of Year	6,828	20,439	

# REVENUES - CLASS A & B (CLASS B USE ACCOUNTS DESIGNATED BY \*)

Particulars (a)	This Year (000's) (b)	Last Year (000's) (c)	
LOCAL NETWORK SERVICES REVENUES			
Basic Local Service Revenue (5000)*			1
Basic Area Revenue (5001)	17,957	18,644	2
Private Line Revenue (5040)	444	450	3
Other Basic Area Revenue (5060)	2,867	2,794	4
TOTAL LOCAL NETWORK SERVICES REVENUES	21,268	21,888	
INTERSTATE NETWORK ACCESS SERVICES REV.			
End User Revenue (5081)*	5,021	4,659	5
Switched Access Revenue (5082)*	9,561	7,656	6 H
Special Access Revenue (5083)*	978	1,037	7
TOTAL INTERSTATE NETWORK ACCESS SERVICES REV.	15,560	13,352	
INTRASTATE NETWORK ACCESS SERVICES REV.			
End User Revenue (5081)*			8
Switched Access Revenue (5082)*	7,382	7,081	9
Special Access Revenue (5083)*	2,055	2,121	10
TOTAL INTRASTATE NETWORK ACCESS SERVICES REV.	9,437	9,202	
LONG DISTANCE NETWORK SERVICES MESSAGE REV.			
Long Distance Message Revenue (5100)*	1,583	1,380	11
TOTAL LONG DISTANCE NETWORK SERVICES MESSAGE REV.	1,583	1,380	
MISCELLANEOUS & NONREGULATED REVENUES			
Miscellaneous Revenue (5200)*	CONF	CONF	12
Directory Revenue (5230)	CONF	CONF	13
Nonregulated Operating Revenue (5280)*	CONF	CONF	14
TOTAL MISCELLANEOUS & NONREGULATED REVENUES	3,440 _	3,661	
GROSS OPERATING REVENUES	51,288	49,483	
UNCOLLECTIBLE REVENUES			
Uncollectible Revenue (5300)*	157	163	15
TOTAL UNCOLLECTIBLE REVENUES	157	163	
TOTAL OPERATING REVENUES	51,131	49,320	

### **EXPENSES - CLASS A & B**

Particulars (a)	Total This Year (000's) (b)	Total Last Year (000's) (c)	
PLANT SPECIFIC OPERATIONS EXPENSE			
TOTAL PLANT SPECIFIC OPERATIONS EXPENSE	9,759	9,409	1
LESS: NONREGULATED	, 0	O	2
NET REGULATED PLANT SPECIFIC OPERATIONS EXPENSE	9,759	9,409	
PLANT NONSPECIFIC OPERATIONS EXPENSE			
Other Property, Plant and Equip. Exp. (6510)	123	147	3
Network Operations Expense (6530)	2,746	2,517	4
Access Expense (6540)	1,475	480	5
Depreciat. ExpTele. Plant in Service (6561)	15,590	15,515	6
Depreciat. ExpProp. Held for Future Tele. Use (6562)		0	7
Amortization ExpenseTangible (6563)		0	8
Amortization ExpenseIntangible (6564)		0	9
Amortization ExpenseOther (6565)		0	10
Depreciation and Amortization Expense (6560)	15,590	15,515	11
TOTAL PLANT NONSPECIFIC OPERATIONS EXPENSE	19,934	18,659	12
LESS: NONREGULATED	0	0	13
NET REGULATED PLANT NONSPECIFIC OPERATIONS EXPENS	E 19,934	18,659	
CUSTOMER OPERATIONS EXPENSE			
Marketing (6610)	1,002	969	14
Services (6620)	3,985	3,937	15
TOTAL CUSTOMER OPERATIONS EXPENSE	4,987	4,906	16
LESS: NONREGULATED	0	0	17
NET REGULATED CUSTOMER OPERATIONS EXPENSE	4,987	4,906	
CORPORATE OPERATIONS EXPENSE			
TOTAL CORPORATE OPERATIONS EXPENSE	4,425	4,269	18
LESS: NONREGULATED	0	0	19
NET REGULATED CORPORATE OPERATIONS EXPENSE	4,425	4,269	
TOTAL EXPENSES	39,105	37,243	
LESS: NONREGULATED	0	0	
NET REGULATED EXPENSES	39,105	37,243	

# CALCULATION OF ASSESSABLE REVENUES FOR REMAINDER AND TELEPHONE RELAY ASSESSMENT PURPOSES

Currently, cooperatives are not billed for remainder assessment, but are subject to the telephone relay assessment.

Description (a)	This Year (000's) (b)	
Gross Operating Revenues	51,288	1
Plus: Collection of amounts previously written off	392	2
Less: Uncollectibles written off during the year	528	3
Plus: Total Other Operating Income and (Expense) (7100)	0	_ 4
Less: Nonregulated Operating Revenue (included in Gross Oper. Rev. on Line 1)		5
Plus: Nonregulated Net Write Off Amount (included on lines 2 and 3)		6
Less: Out-of-State Operating Revenues (included in Gross Oper. Rev. on Line 1)		7
Plus (or Less) Other (please specify):		
None	0	_ 8
Assessable Revenues for Remainder and		_
Telephone Relay Assessment Purposes	51,152	

# CALCULATION OF ASSESSABLE REVENUES FOR UNIVERSAL SERVICE FUND ASSESSMENT PURPOSES

Description (a)	This Year (000's) (b)	_
Total Basic Local Service Revenue (5000)	21,268	1
Plus: Total Intrastate Access Revenues (5081-5083)	9,437	2
Plus: Total Long Distance Network Services Revenue	1,583	3
Less: Out-of-State Operating Revenues (included in the above lines)		4
Plus: Intrastate Payphone Revenues Plus (or Less) Other (please specify):	CONF	5
None	0	6
Assessable Revenues for Universal Service Fund Assessment Purposes	CONF	•

# **OTHER INCOME ACCOUNTS**

Particulars (a)	This Year (000's) (b)	Last Year (000's) (c)	
TOTAL OTHER OPERATING INCOME AND EXPENSE (7100)		2	1
LESS: NONREGULATED		0	2
NET REGULATED OTHER OPERATING INCOME AND EXPENSE (7100)	0	2	
TOTAL OPERATING TAXES (7200)	5,564	1,532	3
LESS: NONREGULATED		0	4
NET REGULATED OPERATING TAXES (7200)	5,564	1,532	_
TOTAL NONOPERATING INCOME AND EXPENSE (7300)	83	279	5
LESS: NONREGULATED		0	6
NET REGULATED NONOPERATING INCOME AND EXPENSE (7300)	83	279	_
TOTAL NONOPERATING TAXES (7400)		0	7
LESS: NONREGULATED		0	8
NET REGULATED NONOPERATING TAXES (7400)	0	0	_
TOTAL INTEREST AND RELATED ITEMS (7500)	67	2,392	9
LESS: NONREGULATED		0	10
NET REGULATED INTEREST AND RELATED ITEMS (7500)	67	2,392	_
TOTAL EXTRAORDINARY ITEMS (7600)		0	11
LESS: NONREGULATED		0	12
NET REGULATED EXTRAORDINARY ITEMS (7600)	0	0	_
TOTAL NONREGULATED NET INCOME (7990)	333	588	13
TOTAL OTHER INCOME ACCOUNTS	(5,215)	(3,055)	-
TOTAL NONREGULATED TOTAL NET REGULATED OTHER INCOME ACCOUNTS	333 (5,548)	588 (3,643)	

#### **NONREGULATED ACTIVITIES**

List the type of nonregulated activities that the company is involved in.

# Nonregulated Activity

(a)

Payphones	1
Sales, Lease, and Maintenance of Cetrex CPE	2
Sales, Lease, and Maintenance of Data CPE	3
Sales, Lease, and Maintenance of Key CPE	4
Sales, Lease, and Maintenance of Key Internet Protocol CPE	5
Sales, Lease, and Maintenance of Multiline Phone CPE	6
Sales, Lease, and Maintenance of Premise Wire	7
Sales, Lease, and Maintenance of PXB CPE	8
Sales, Lease, and Maintenance of Single Line Phones CPE	9

#### TELEPHONE CALLS AND MINUTES OF USE PER MONTH

Enter average number, in thousands, of calls and minutes of use per month. The averages may be based on actual counts taken periodically during the year. Please provide level of detail available.

Item (a) LOCAL	Telephone Calls (000's) (b)	Minutes of Use (000's) (c)	-
Extended Community Calling			1
Other Local-Undefined			_ 2
Total Local	0	0	_
TOLL			•
Toll	2,941	8,671	3
Total Toll	2,941	8,671	_
Total Local & Toll	2,941	8,671	-

#### **ACCESS USAGE**

Enter number, in thousands, of Billed Minutes.

_		Billed Minu	utes (000's)		_
Description (a)	Interstate InterLATA (b)	Intrastate InterLATA (c)	Intrastate IntraLATA (d)	Interstate IntraLATA (e)	
Feature Group A & B Orig					_ 1
Feature Group A & B Term					2
Feature Group C Orig.			1,595		3
Feature Group C Term.			181		4
Feature Group D Orig.	92,230	24,493	27,518	3	5
Feature Group D Term.	90,329	25,046	35,193	4	6

### **OUTSIDE PLANT STATISTICS AT END OF YEAR**

Description	of Item Amount	
(a)	(b)	_
Sheath miles of plant - fiber optics	942	1
Route miles of plant - microwave		2

#### SPECIAL ACCESS CIRCUITS IN USE AT END OF YEAR

Circuit Type (a)	InterLATA Chan. Terms. (b)	IntraLATA Chan. Terms. (c)	
Voice grade	38	141	1
56/64 kbps (DS0)	108	19	2
1.54 Mbps (DS-1)	329	114	3
45 Mbps (DS-3)	5	2	_ 4
SONET OC-1 (51.84 Mbps)			5
SONET OC-3 (155.52 Mbps)	1		6
SONET OC-12 (622.08 Mbps)			7
SONET OC-48 (2.488 Gbps)			8
SONET OC-192 (9.953 Gbps)			9
SONET OC-768 (39.812 Gbps)			10

#### **SERVICE DATA**

ltem (a)	FOY (b)	EOY (c)	
Business	• • • • • • • • • • • • • • • • • • • •	.,	•
1 Party	7,343	7,244	3
PBX Trunks/Centrex & Key System Trunks	3,464	3,337	4
Centrex Lines	1,196	1,265	5
FX-Out (Switched)	,	· · · · · · · · · · · · · · · · · · ·	6
Pay Telephone	208	206	7
Other	8	10	8
Total Business Lines	12,219	12,062	9
Residential (Incl. Emp. Concess.)	,	•	10
1 Party	44,586	42,672	11
FX-Out (Switched)			12
Other			13
Total Residential Lines	44,586	42,672	14
Total Bus & Res Lines	56,805	54,734	15
Company Total Lines Used	891	906	16
Total Lines Used	57,696	55,640	17
Miscellaneous			18
WATS Lines - OutWATS	3	3	19
WATS Lines - 800 Service	6	4	20
FX-In-intraLATA	15	15	21
Special Access-intraLATA			22
(expressed in equiv. access lines)	4,175	4,240	23
Special Access-interLATA			24
(expressed in equiv. access lines)	10,485	13,418	25
Feature Group C Trunks	2,783		26
Feature Group D Trunks	2,904	3,267	27
TSPS - Trunks	130	150	28
EAS and ECC - Trunks	2,604	2,868	29
Cellular Trunks (Pub. Sw. Net.)	720	912	30
Customers			31
Number of Lifeline customers at FOY (January 1, 2005)			32
and EOY (December 31, 2005):	1,290	1,430	33
Number of Linkup customers connected during			34
FOY (Calendar year 2004) and EOY (Calendar year 2005):	51	82	35
Other			36
Total Company Square Miles	4,986	4,986	37
Total Company Route Miles	5,426	5,481	38
Footnotes			39

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	_
PSCW Exchange ID	0300	0340	0500	0670	1
Business					2
1 Party	CONF	CONF	CONF	CONF	3
PBX Trunks/Centrex & Key System Trunks	sCONF	CONF	CONF	CONF	4
Centrex Lines	CONF	CONF	CONF	CONF	5
FX-Out (Switched)	CONF	CONF	CONF	CONF	6
Pay Telephone	CONF	CONF	CONF	CONF	7
Other	CONF	CONF	CONF	CONF	8
Total Business Lines	CONF	CONF	CONF	CONF	9
Residential (Incl. Emp. Concess.)					10
1 Party	CONF	CONF	CONF	CONF	_ 11
FX-Out (Switched)	CONF	CONF	CONF	CONF	12
Other	CONF	CONF	CONF	CONF	_ 13
Total Residential Lines	CONF	CONF	CONF	CONF	14
Total Bus & Res Lines	CONF	CONF	CONF	CONF	15
Company Total Lines Used	CONF	CONF	CONF	CONF	16
Total Lines Used	CONF	CONF	CONF	CONF	_ 17
Miscellaneous					18
WATS Lines - OutWATS	CONF	CONF	CONF	CONF	_ 19
WATS Lines - 800 Service	CONF	CONF	CONF	CONF	20
FX-In-intraLATA	CONF	CONF	CONF	CONF	_ 21
Special Access-intraLATA					22
(equiv. access lines)	CONF	CONF	CONF	CONF	_ 23
Special Access-interLATA					24
(equiv. access lines)	CONF	CONF	CONF	CONF	25
Feature Group C Trunks	CONF	CONF	CONF	CONF	26
Feature Group D Trunks	CONF	CONF	CONF	CONF	27
TSPS - Trunks	CONF	CONF	CONF	CONF	28
EAS and ECC - Trunks	CONF	CONF	CONF	CONF	29
Cellular Trunks (Pub. Sw. Net.)	CONF	CONF	CONF	CONF	_ 30
Other					31
Exchange Square Miles	CONF	CONF	CONF	CONF	32
Exchange Route Miles	CONF	CONF	CONF	CONF	_ 33
Footnotes					34

ltem (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	_
PSCW Exchange ID	0830	1030	1210	1610	1
Business					_ 2
1 Party	CONF	CONF	CONF	CONF	3
PBX Trunks/Centrex & Key System Trunks	sCONF	CONF	CONF	CONF	4
Centrex Lines	CONF	CONF	CONF	CONF	5
FX-Out (Switched)	CONF	CONF	CONF	CONF	_ 6
Pay Telephone	CONF	CONF	CONF	CONF	7
Other	CONF	CONF	CONF	CONF	8
Total Business Lines	CONF	CONF	CONF	CONF	9
Residential (Incl. Emp. Concess.)					10
1 Party	CONF	CONF	CONF	CONF	_ 11
FX-Out (Switched)	CONF	CONF	CONF	CONF	12
Other	CONF	CONF	CONF	CONF	13
Total Residential Lines	CONF	CONF	CONF	CONF	14
Total Bus & Res Lines	CONF	CONF	CONF	CONF	15
Company Total Lines Used	CONF	CONF	CONF	CONF	16
Total Lines Used	CONF	CONF	CONF	CONF	17
Miscellaneous					18
WATS Lines - OutWATS	CONF	CONF	CONF	CONF	19
WATS Lines - 800 Service	CONF	CONF	CONF	CONF	20
FX-In-intraLATA	CONF	CONF	CONF	CONF	_ 21
Special Access-intraLATA					22
(equiv. access lines)	CONF	CONF	CONF	CONF	_ 23
Special Access-interLATA					24
(equiv. access lines)	CONF	CONF	CONF	CONF	_ 25
Feature Group C Trunks	CONF	CONF	CONF	CONF	26
Feature Group D Trunks	CONF	CONF	CONF	CONF	27
TSPS - Trunks	CONF	CONF	CONF	CONF	28
EAS and ECC - Trunks	CONF	CONF	CONF	CONF	29
Cellular Trunks (Pub. Sw. Net.)	CONF	CONF	CONF	CONF	_ 30
Other					31
Exchange Square Miles	CONF	CONF	CONF	CONF	32
Exchange Route Miles	CONF	CONF	CONF	CONF	33
Footnotes					34

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	_
PSCW Exchange ID	1750	1770	2030	2080	1
Business					- 2
1 Party	CONF	CONF	CONF	CONF	3
PBX Trunks/Centrex & Key System Trunks	sCONF	CONF	CONF	CONF	4
Centrex Lines	CONF	CONF	CONF	CONF	5
FX-Out (Switched)	CONF	CONF	CONF	CONF	6
Pay Telephone	CONF	CONF	CONF	CONF	7
Other	CONF	CONF	CONF	CONF	8
Total Business Lines	CONF	CONF	CONF	CONF	9
Residential (Incl. Emp. Concess.)					10
1 Party	CONF	CONF	CONF	CONF	_ 11
FX-Out (Switched)	CONF	CONF	CONF	CONF	12
Other	CONF	CONF	CONF	CONF	_ 13
Total Residential Lines	CONF	CONF	CONF	CONF	14
Total Bus & Res Lines	CONF	CONF	CONF	CONF	15
Company Total Lines Used	CONF	CONF	CONF	CONF	16
Total Lines Used	CONF	CONF	CONF	CONF	17
Miscellaneous					18
WATS Lines - OutWATS	CONF	CONF	CONF	CONF	19
WATS Lines - 800 Service	CONF	CONF	CONF	CONF	20
FX-In-intraLATA	CONF	CONF	CONF	CONF	_ 21
Special Access-intraLATA					22
(equiv. access lines)	CONF	CONF	CONF	CONF	_ 23
Special Access-interLATA					24
(equiv. access lines)	CONF	CONF	CONF	CONF	25
Feature Group C Trunks	CONF	CONF	CONF	CONF	26
Feature Group D Trunks	CONF	CONF	CONF	CONF	27
TSPS - Trunks	CONF	CONF	CONF	CONF	28
EAS and ECC - Trunks	CONF	CONF	CONF	CONF	29
Cellular Trunks (Pub. Sw. Net.)	CONF	CONF	CONF	CONF	30
Other					31
Exchange Square Miles	CONF	CONF	CONF	CONF	32
Exchange Route Miles	CONF	CONF	CONF	CONF	33
Footnotes					34

ltem (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	2090	2310	2740	2840	_ 1
Business					2
1 Party	CONF	CONF	CONF	CONF	3
PBX Trunks/Centrex & Key System Trunks	sCONF	CONF	CONF	CONF	4
Centrex Lines	CONF	CONF	CONF	CONF	5
FX-Out (Switched)	CONF	CONF	CONF	CONF	6
Pay Telephone	CONF	CONF	CONF	CONF	7
Other	CONF	CONF	CONF	CONF	- 8
Total Business Lines	CONF	CONF	CONF	CONF	9
Residential (Incl. Emp. Concess.)					10
1 Party	CONF	CONF	CONF	CONF	11
FX-Out (Switched)	CONF	CONF	CONF	CONF	12
Other	CONF	CONF	CONF	CONF	13
Total Residential Lines	CONF	CONF	CONF	CONF	14
Total Bus & Res Lines	CONF	CONF	CONF	CONF	15
Company Total Lines Used	CONF	CONF	CONF	CONF	16
Total Lines Used	CONF	CONF	CONF	CONF	17
Miscellaneous					18
WATS Lines - OutWATS	CONF	CONF	CONF	CONF	19
WATS Lines - 800 Service	CONF	CONF	CONF	CONF	20
FX-In-intraLATA	CONF	CONF	CONF	CONF	_ 21
Special Access-intraLATA					22
(equiv. access lines)	CONF	CONF	CONF	CONF	_ 23
Special Access-interLATA					24
(equiv. access lines)	CONF	CONF	CONF	CONF	25
Feature Group C Trunks	CONF	CONF	CONF	CONF	26
Feature Group D Trunks	CONF	CONF	CONF	CONF	27
TSPS - Trunks	CONF	CONF	CONF	CONF	28
EAS and ECC - Trunks	CONF	CONF	CONF	CONF	29
Cellular Trunks (Pub. Sw. Net.)	CONF	CONF	CONF	CONF	_ 30
Other					31
Exchange Square Miles	CONF	CONF	CONF	CONF	32
Exchange Route Miles	CONF	CONF	CONF	CONF	33
Footnotes					34

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	_
PSCW Exchange ID	2870	3090	3290	4100	1
Business					2
1 Party	CONF	CONF	CONF	CONF	3
PBX Trunks/Centrex & Key System Trunks	sCONF	CONF	CONF	CONF	4
Centrex Lines	CONF	CONF	CONF	CONF	5
FX-Out (Switched)	CONF	CONF	CONF	CONF	6
Pay Telephone	CONF	CONF	CONF	CONF	7
Other	CONF	CONF	CONF	CONF	8
Total Business Lines	CONF	CONF	CONF	CONF	9
Residential (Incl. Emp. Concess.)					10
1 Party	CONF	CONF	CONF	CONF	_ 11
FX-Out (Switched)	CONF	CONF	CONF	CONF	12
Other	CONF	CONF	CONF	CONF	13
Total Residential Lines	CONF	CONF	CONF	CONF	14
Total Bus & Res Lines	CONF	CONF	CONF	CONF	15
Company Total Lines Used	CONF	CONF	CONF	CONF	16
Total Lines Used	CONF	CONF	CONF	CONF	_ 17
Miscellaneous					18
WATS Lines - OutWATS	CONF	CONF	CONF	CONF	_ 19
WATS Lines - 800 Service	CONF	CONF	CONF		20
FX-In-intraLATA	CONF	CONF	CONF	CONF	_ 21
Special Access-intraLATA					22
(equiv. access lines)	CONF	CONF	CONF	CONF	_ 23
Special Access-interLATA					24
(equiv. access lines)	CONF	CONF	CONF	CONF	25
Feature Group C Trunks	CONF	CONF	CONF	CONF	26
Feature Group D Trunks	CONF	CONF	CONF	CONF	27
TSPS - Trunks	CONF	CONF	CONF	CONF	28
EAS and ECC - Trunks	CONF	CONF	CONF	CONF	29
Cellular Trunks (Pub. Sw. Net.)	CONF	CONF	CONF	CONF	_ 30
Other					31
Exchange Square Miles	CONF	CONF	CONF	CONF	32
Exchange Route Miles	CONF	CONF	CONF	CONF	33
Footnotes					34

ltem (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	_
PSCW Exchange ID	4140	4270	4380	4410	1
Business					_ 2
1 Party	CONF	CONF	CONF	CONF	3
PBX Trunks/Centrex & Key System Trunks	sCONF	CONF	CONF	CONF	4
Centrex Lines	CONF	CONF	CONF	CONF	5
FX-Out (Switched)	CONF	CONF	CONF	CONF	_ 6
Pay Telephone	CONF	CONF	CONF	CONF	7
Other	CONF	CONF	CONF	CONF	8
Total Business Lines	CONF	CONF	CONF	CONF	9
Residential (Incl. Emp. Concess.)					10
1 Party	CONF	CONF	CONF	CONF	_ 11
FX-Out (Switched)	CONF	CONF	CONF	CONF	12
Other	CONF	CONF	CONF	CONF	13
Total Residential Lines	CONF	CONF	CONF	CONF	14
Total Bus & Res Lines	CONF	CONF	CONF	CONF	15
Company Total Lines Used	CONF	CONF	CONF	CONF	<b>1</b> 6
Total Lines Used	CONF	CONF	CONF	CONF	17
Miscellaneous					18
WATS Lines - OutWATS	CONF	CONF	CONF	CONF	19
WATS Lines - 800 Service	CONF	CONF	CONF	CONF	20
FX-In-intraLATA	CONF	CONF	CONF	CONF	_ 21
Special Access-intraLATA					22
(equiv. access lines)	CONF	CONF	CONF	CONF	_ 23
Special Access-interLATA					24
(equiv. access lines)	CONF	CONF	CONF	CONF	_ 25
Feature Group C Trunks	CONF	CONF	CONF	CONF	26
Feature Group D Trunks	CONF	CONF	CONF	CONF	27
TSPS - Trunks	CONF	CONF	CONF	CONF	28
EAS and ECC - Trunks	CONF	CONF	CONF	CONF	29
Cellular Trunks (Pub. Sw. Net.)	CONF	CONF	CONF	CONF	_ 30
Other					31
Exchange Square Miles	CONF	CONF	CONF	CONF	32
Exchange Route Miles	CONF	CONF	CONF	CONF	33
Footnotes					34

ltem (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	_
PSCW Exchange ID	4570	4720	4800	5020	1
Business					- 2
1 Party	CONF	CONF	CONF	CONF	3
PBX Trunks/Centrex & Key System Trunks	sCONF	CONF	CONF	CONF	4
Centrex Lines	CONF	CONF	CONF	CONF	5
FX-Out (Switched)	CONF	CONF	CONF	CONF	_ 6
Pay Telephone	CONF	CONF	CONF	CONF	7
Other	CONF	CONF	CONF	CONF	8
Total Business Lines	CONF	CONF	CONF	CONF	9
Residential (Incl. Emp. Concess.)					10
1 Party	CONF	CONF	CONF	CONF	_ 11
FX-Out (Switched)	CONF	CONF	CONF	CONF	12
Other	CONF	CONF	CONF	CONF	_ 13
Total Residential Lines	CONF	CONF	CONF	CONF	14
Total Bus & Res Lines	CONF	CONF	CONF	CONF	15
Company Total Lines Used	CONF	CONF	CONF	CONF	16
Total Lines Used	CONF	CONF	CONF	CONF	17
Miscellaneous					18
WATS Lines - OutWATS	CONF	CONF	CONF	CONF	19
WATS Lines - 800 Service	CONF	CONF	CONF	CONF	20
FX-In-intraLATA	CONF	CONF	CONF	CONF	_ 21
Special Access-intraLATA					22
(equiv. access lines)	CONF	CONF	CONF	CONF	_ 23
Special Access-interLATA					24
(equiv. access lines)	CONF	CONF	CONF	CONF	_ 25
Feature Group C Trunks	CONF	CONF	CONF	CONF	26
Feature Group D Trunks	CONF	CONF	CONF	CONF	27
TSPS - Trunks	CONF	CONF	CONF	CONF	28
EAS and ECC - Trunks	CONF	CONF	CONF	CONF	29
Cellular Trunks (Pub. Sw. Net.)	CONF	CONF	CONF	CONF	_ 30
Other					31
Exchange Square Miles	CONF	CONF	CONF	CONF	32
Exchange Route Miles	CONF	CONF	CONF	CONF	33
Footnotes					34

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	_
PSCW Exchange ID	5050	5180	5270	5540	_ 1
Business					2
1 Party	CONF	CONF	CONF	CONF	3
PBX Trunks/Centrex & Key System Trunks	SCONF	CONF	CONF	CONF	4
Centrex Lines	CONF	CONF	CONF	CONF	5
FX-Out (Switched)	CONF	CONF	CONF	CONF	6
Pay Telephone	CONF	CONF	CONF	CONF	7
Other	CONF	CONF	CONF	CONF	8
Total Business Lines	CONF	CONF	CONF	CONF	9
Residential (Incl. Emp. Concess.)					10
1 Party	CONF	CONF	CONF	CONF	11
FX-Out (Switched)	CONF	CONF	CONF	CONF	12
Other	CONF	CONF	CONF	CONF	13
Total Residential Lines	CONF	CONF	CONF	CONF	14
Total Bus & Res Lines	CONF	CONF	CONF	CONF	15
Company Total Lines Used	CONF	CONF	CONF	CONF	<b>1</b> 6
Total Lines Used	CONF	CONF	CONF	CONF	17
Miscellaneous					18
WATS Lines - OutWATS	CONF	CONF	CONF	CONF	19
WATS Lines - 800 Service	CONF	CONF	CONF	CONF	20
FX-In-intraLATA	CONF	CONF	CONF	CONF	_ 21
Special Access-intraLATA					22
(equiv. access lines)	CONF	CONF	CONF	CONF	_ 23
Special Access-interLATA					24
(equiv. access lines)	CONF	CONF	CONF	CONF	25
Feature Group C Trunks	CONF	CONF	CONF	CONF	26
Feature Group D Trunks	CONF	CONF	CONF	CONF	27
TSPS - Trunks	CONF	CONF	CONF	CONF	28
EAS and ECC - Trunks	CONF	CONF	CONF	CONF	29
Cellular Trunks (Pub. Sw. Net.)	CONF	CONF	CONF	CONF	_ 30
Other					31
Exchange Square Miles	CONF	CONF	CONF	CONF	32
Exchange Route Miles	CONF	CONF	CONF	CONF	33
Footnotes					34

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)
PSCW Exchange ID	5730	5840	5940	
Business				
1 Party	CONF	CONF	CONF	
PBX Trunks/Centrex & Key System Trunks	·CONF	CONF	CONF	
Centrex Lines	CONF	CONF	CONF	
FX-Out (Switched)	CONF	CONF	CONF	
Pay Telephone	CONF	CONF	CONF	
Other	CONF	CONF	CONF	
Total Business Lines	CONF	CONF	CONF	0
Residential (Incl. Emp. Concess.)				
1 Party	CONF	CONF	CONF	
FX-Out (Switched)	CONF	CONF	CONF	
Other	CONF	CONF	CONF	
Total Residential Lines	CONF	CONF	CONF	0
Total Bus & Res Lines	CONF	CONF	CONF	0
Company Total Lines Used	CONF	CONF	CONF	
Total Lines Used	CONF	CONF	CONF	0
Miscellaneous				
WATS Lines - OutWATS	CONF	CONF	CONF	
WATS Lines - 800 Service	CONF	CONF	CONF	
FX-In-intraLATA	CONF	CONF	CONF	
Special Access-intraLATA				
(equiv. access lines)	CONF	CONF	CONF	
Special Access-interLATA				
(equiv. access lines)	CONF	CONF	CONF	
Feature Group C Trunks	CONF	CONF	CONF	
Feature Group D Trunks	CONF	CONF	CONF	
TSPS - Trunks	CONF	CONF	CONF	
EAS and ECC - Trunks	CONF	CONF	CONF	
Cellular Trunks (Pub. Sw. Net.)	CONF	CONF	CONF	
Other				
Exchange Square Miles	CONF	CONF	CONF	
Exchange Route Miles	CONF	CONF	CONF	
Footnotes				

#### **MANUFACTURER ABBREVIATIONS**

Use these abbreviations when completing the central office data schedule.

Manufacturer Name (a)	Abbreviation (b)	
Advanced Fiber Communication	AFC	1
Alcatel	AL	2
ATTC	ATT	3
Digital Loop Carrier	DLC	4
GTE	GTE	5
ITT	ITT	6
Lucent	ATT/LUC	7
Northern Telecom	NTI	8
Siemens	SI	9
Stromberg-Carlson	SC	10

#### **EQUIPMENT ABBREVIATIONS**

Use these abbreviations when completing the central office data schedule.

	Equipment Type (a)	Abbreviation (b)	
ElectronicDigital		D	1
ElectronicVideo		V	2
IP-Packet		Р	3

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	BALSAM LAKE	BARRON	BIRCHWOOD	BOYCEVILLE	1
PSCW Exchange ID	0300	0340	0500	0670	2
Central Office Name	BALSAM LAKE	BARRON	BIRCHWOOD	BOYCEVILLE	_ 3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	BLLKWIXARS0	BRRNWIXARS0	BHWDWIXARS0	BYVLWIXARS4	_ 5
Manufacturer of COE (Page 54)	AGCS	AGCS	AGCS	SI	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote, (D)igital Loop C	arrier R	R	R		_ 8
Remote Host PSCW Exchange ID	4570	4570	4570	1210	9
Remote Host Central Office CLLI Code	RCLKWIXBDS0F		RCLKWIXBDS0	CLFXWIXARSA	_10
COE Generic Software Release No.	SVR4008	SVR4008	SVR4008	20.0	11
SS7?	Yes	Yes	Yes	Yes	12
9-1-1?	Yes	Yes			_13
Access Lines - In Use	CONF	CONF			
Trunks - In Use	CONF	CONF	CONF	CONF	_15
ISDN Available?	No	No			16
ISDN Lines - In Use (BRI)	CONF	CONF			
- In Use (PRI)	CONF	CONF			_
DSL Service Available?	Yes	Yes			
- In Use (# lines)	CONF	CONF			_
End User VoIP Available?	No	No			_21
Digital Service Available: DS-1 - In Use	CONF	CONF			
DS-3 - In Use	CONF	CONF			
OC-3 - In Use	CONF	CONF	CONF	CONF	_24
Advanced Data Service Available:					25
Packet Switching?	No	No			26
Frame Relay?	No	No			27
ATM (Asynchronous Trans. Mode)?	No	No	No	No	_28
Fiber Transmission Facilities:					29
No. of fiber strands entering C.O.	CONF	CONF			30
No. of fiber strands working (LIT) in C.O.	CONF	CONF			
No. of fiber strands for interoffice use	CONF		CONF		
Miles of fiber sheath in wire center	CONF	CONF	CONF	CONF	_
Access Tandem Serving this C.O.:					34
- C.O. Name	RICE LAKE	RICE LAKE	RICE LAKE		
- PSCW C.O. CLLI Code	RCLKWIXBDS0	RCLKWIXBDS0	RCLKWIXBDS0		_
Does this C.O. do access tandem switching?	No	No	No	No	_37
Footnotes					38

Posserintion	Central Off.	Central Off.	Central Off.	Central Off.	
Description (a)	(b)	(c)	(d)	(e)	
Exchange Name	BUTTERNUT	CENTURIA	COLFAX	EASTMAN	1
PSCW Exchange ID	0830	1030	1210	1610	2
Central Office Name	BUTTERNUT	CENTURIA	COLFAX	EASTMAN	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	BTRNWIXARS0	CENTWIXARS0	CLFXWIXARSA	ESMNWIXARS0	_ 5
Manufacturer of COE (Page 54)	AGCS	AGCS	SI	AGCS	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote, (D)igital Loop C		R	H	R	_ 8
Remote Host PSCW Exchange ID	4100	4570		4380	9
Remote Host Central Office CLLI Code	PKFLWIXADS01		F	PDUCWIXADS0	_10
COE Generic Software Release No.	SVR4008	SVR4008	20.0	SVR4008	11
SS7?	Yes	Yes	Yes	Yes	
9-1-1?	Yes	Yes	Yes	Yes	_
Access Lines - In Use	CONF	CONF	CONF	CONF	
Trunks - In Use	CONF	CONF	CONF	CONF	_
ISDN Available?	No	No	No	_	16
ISDN Lines - In Use (BRI)	CONF	CONF	CONF	CONF	
- In Use (PRI)	CONF	CONF	CONF	CONF	_
DSL Service Available?	Yes	Yes	Yes	Yes	
- In Use (# lines)	CONF	CONF	CONF	CONF	_20
End User VoIP Available?	No	No	No	No	_
Digital Service Available: DS-1 - In Use	CONF	CONF	CONF	CONF	
DS-3 - In Use	CONF	CONF	CONF	CONF	
OC-3 - In Use	CONF	CONF	CONF	CONF	_24
Advanced Data Service Available:					25
Packet Switching?	No	No	No		26
Frame Relay?	No	No	No	No	
ATM (Asynchronous Trans. Mode)?	No	No	No	No	_28
Fiber Transmission Facilities:					29
No. of fiber strands entering C.O.	CONF	CONF	CONF		30
No. of fiber strands working (LIT) in C.O.		CONF	CONF	CONF	
No. of fiber strands for interoffice use	CONF	CONF		CONF	
Miles of fiber sheath in wire center	CONF	CONF	CONF	CONF	_
Access Tandem Serving this C.O.:					34
- C.O. Name	RICE LAKE	RICE LAKE	RICE LAKE	BOSCOBEL	
- PSCW C.O. CLLI Code	RCLKWIXBDS0	RCLKWIXBDS0	RCLKWIXBDS0	BOSCWIXADSA	_
Does this C.O. do access tandem switching?	No	No	No	No	_37
Footnotes					38

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	ELK MOUND	ELMWOOD	GILLETT	GLENWOOD CITY	1
PSCW Exchange ID	1750	1770	2030	2080	2
Central Office Name	ELK MOUND	ELMWOOD	GILLETT	GLENWOOD CITY	_ 3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	EKMDWIXARS4	EMWDWIXARSA	GLLTWIXADS0	GLCYWIXARS0	_ 5
Manufacturer of COE (Page 54)	SI	SI	AGCS	SI	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote, (D)igital Loop (	Carrier R	R	Н	R	_ 8
Remote Host PSCW Exchange ID	1210	4570		4570	9
Remote Host Central Office CLLI Code	CLFXWIXARSA	RCLKWIXBDS0	I	RCLKWIXBDS0	_10
COE Generic Software Release No.	20.0	20.0	SVR4008	20.0	11
SS7?	Yes	Yes	Yes	Yes	12
9-1-1?	Yes	Yes	Yes	Yes	_13
Access Lines - In Use	CONF	CONF	CONF	CONF	14
Trunks - In Use	CONF	CONF	CONF	CONF	_15
ISDN Available?	No	No	No	No	16
ISDN Lines - In Use (BRI)	CONF	CONF	CONF	CONF	17
- In Use (PRI)	CONF	CONF	CONF	CONF	18
DSL Service Available?	Yes	Yes	Yes	Yes	_ 19
- In Use (# lines)	CONF	CONF	CONF	CONF	20
End User VoIP Available?	No	No	No	No	21
Digital Service Available: DS-1 - In Use	CONF	CONF	CONF	CONF	22
DS-3 - In Use	CONF	CONF	CONF	CONF	23
OC-3 - In Use	CONF	CONF	CONF	CONF	24
Advanced Data Service Available:					25
Packet Switching?	No	No	No	No	26
Frame Relay?	No	No	No	No	27
ATM (Asynchronous Trans. Mode)?	No	No	No	No	_28
Fiber Transmission Facilities:					29
No. of fiber strands entering C.O.	CONF	CONF	CONF		30
No. of fiber strands working (LIT) in C.O.	CONF	CONF	CONF	CONF	31
No. of fiber strands for interoffice use	CONF	CONF	CONF	CONF	32
Miles of fiber sheath in wire center	CONF	CONF	CONF	CONF	_33
Access Tandem Serving this C.O.:					34
- C.O. Name	RICE LAKE	RICE LAKE	GREEN BAY	RICE LAKE	35
- PSCW C.O. CLLI Code	RCLKWIXBDS0	RCLKWIXBDS0	GNBYWI0161T	RCLKWIXBDS0	_36
Does this C.O. do access tandem switching?	No	No	No	No	_37
Footnotes	·				38

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	GLIDDEN	HAYWARD	KNAPP	LAKEWOOD	1
PSCW Exchange ID	2090	2310	2740	2840	2
Central Office Name	GLIDDEN	HAYWARD	KNAPP	LAKEWOOD	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	GLDNWIXARS0	HYWRWIXADS1	KNAPWIXARS2	LKWDWIXADS0	_ 5
Manufacturer of COE (Page 54)	AGCS	AGCS	SI	GTE	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote, (D)igital Loop Ca	arrier R	H	R	S	_ 8
Remote Host PSCW Exchange ID	4100		1210		9
Remote Host Central Office CLLI Code	PKFLWIXADS0	C	LFXWIXARSA		_10
COE Generic Software Release No.	SVR4008	SVR4008	20.0	SVR4008	
SS7?	Yes	Yes	Yes	Yes	12
9-1-1?	Yes	Yes	Yes	Yes	_13
Access Lines - In Use	CONF	CONF	CONF	CONF	14
Trunks - In Use	CONF	CONF	CONF	CONF	_15
ISDN Available?	No	Yes	No	Yes	16
ISDN Lines - In Use (BRI)	CONF	CONF	CONF	CONF	17
- In Use (PRI)	CONF	CONF	CONF	CONF	_18
DSL Service Available?	Yes	Yes	Yes	Yes	19
- In Use (# lines)	CONF	CONF	CONF	CONF	_20
End User VoIP Available?	No	No	No	No	21
Digital Service Available: DS-1 - In Use	CONF	CONF	CONF	CONF	22
DS-3 - In Use	CONF	CONF	CONF	CONF	23
OC-3 - In Use	CONF	CONF	CONF	CONF	_24
Advanced Data Service Available:					25
Packet Switching?	No	No	No	No	26
Frame Relay?	No	No	No	No	27
ATM (Asynchronous Trans. Mode)?	No	No	No	No	_28
Fiber Transmission Facilities:					29
No. of fiber strands entering C.O.	CONF	CONF	CONF	CONF	30
No. of fiber strands working (LIT) in C.O.	CONF	CONF	CONF	CONF	31
No. of fiber strands for interoffice use	CONF	CONF	CONF	CONF	32
Miles of fiber sheath in wire center	CONF	CONF	CONF	CONF	_33
Access Tandem Serving this C.O.:					34
- C.O. Name	RICE LAKE	RICE LAKE	RICE LAKE	WAUSAU	35
- PSCW C.O. CLLI Code	RCLKWIXBDS0	RCLKWIXBDS0	RCLKWIXBDS0	WAUSWIXA51T	_36
Does this C.O. do access tandem switching?	No	No	No	No	_37
Footnotes					38

when an exchange has more than one central onice, data mus					
Description	Central Off.	Central Off.	Central Off.	Central Off.	
(a) Exchange Name	(b) LAONA	(c) MAIDEN ROCK	(d) MELLEN	(e) PARK FALLS	- 1
•					•
PSCW Exchange ID	2870	3090	3290		_ 2
Central Office Name	LAONA	MAIDEN ROCK	MELLEN	PARK FALLS	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	LAONWIXDDS1	MDRKWIXARS2	MLLNWIXARS0	PKFLWIXADS0	_ 5
Manufacturer of COE (Page 54)	ATT/LUC	SI	AGCS	AGCS	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote, (D)igital Loop Ca	rrier S	R	R	Н	_ 8
Remote Host PSCW Exchange ID		1770	4100		9
Remote Host Central Office CLLI Code		EMWDWIXARSA F	KFLWIXADS0		_10
COE Generic Software Release No.	5E16	20.0	SVR4008	SVR4008	11
SS7?	Yes	Yes	Yes	Yes	12
9-1-1?	Yes	Yes	Yes	Yes	13
Access Lines - In Use	CONF	CONF	CONF	CONF	14
Trunks - In Use	CONF	CONF	CONF	CONF	15
ISDN Available?	Yes	No	No	No	16
ISDN Lines - In Use (BRI)	CONF	CONF	CONF	CONF	17
- In Use (PRI)	CONF	CONF	CONF	CONF	18
DSL Service Available?	Yes	Yes	Yes	Yes	_ 19
- In Use (# lines)	CONF	CONF	CONF	CONF	20
End User VoIP Available?	No	No	No	No	21
Digital Service Available: DS-1 - In Use	CONF	CONF	CONF	CONF	22
DS-3 - In Use	CONF	CONF	CONF	CONF	23
OC-3 - In Use	CONF	CONF	CONF	CONF	24
Advanced Data Service Available:					25
Packet Switching?	No	No	No	No	26
Frame Relay?	No	No	No	No	27
ATM (Asynchronous Trans. Mode)?	No	No	No	No	_28
Fiber Transmission Facilities:					29
No. of fiber strands entering C.O.	CONF	CONF	CONF	CONF	30
No. of fiber strands working (LIT) in C.O.	CONF	CONF	CONF	CONF	31
No. of fiber strands for interoffice use	CONF	CONF	CONF	CONF	32
Miles of fiber sheath in wire center	CONF	CONF	CONF	CONF	_33
Access Tandem Serving this C.O.:					34
- C.O. Name	RHINELANDER	RICE LAKE	RICE LAKE	RICE LAKE	35
- PSCW C.O. CLLI Code	RHNLWIXA71T	RCLKWIXBDS0	RCLKWIXBDS0	RCLKWIXBDS0	_36
Does this C.O. do access tandem switching?	No	No	No	No	_37
Footnotes					38

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	PEPIN	PLUM CITY	PRAIRIE DU F CHIEN	PRESCOTT	1
PSCW Exchange ID	4140	4270	4380	4410	_ 2
Central Office Name	PEPIN	PLUM CITY	PRAIRIE DU F CHIEN	PRESCOTT	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	PEPNWIXARS3	PLCYWIXARS3	PDUCWIXADS0	PRSCWIXADS0	_ 5
Manufacturer of COE (Page 54)	SI	SI	AGCS	AGCS	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote, (D)igital Loop Ca	arrier R	R	H	S	_ 8
Remote Host PSCW Exchange ID	1770	1770			9
Remote Host Central Office CLLI Code	EMWDWIXARSA E	EMWDWIXARSA			_10
COE Generic Software Release No.	20.0	20.0	SVR4008	SVR4008	11
SS7?	Yes	Yes	Yes	Yes	12
9-1-1?	Yes	Yes	Yes	Yes	_13
Access Lines - In Use	CONF	CONF	CONF	CONF	14
Trunks - In Use	CONF	CONF	CONF	CONF	_15
ISDN Available?	No	No	Yes		16
ISDN Lines - In Use (BRI)	CONF	CONF	CONF	CONF	17
- In Use (PRI)	CONF	CONF	CONF	CONF	_18
DSL Service Available?	Yes	Yes	Yes	Yes	19
- In Use (# lines)	CONF	CONF	CONF	CONF	_20
End User VoIP Available?	No	No	No	No	_21
Digital Service Available: DS-1 - In Use	CONF	CONF	CONF	CONF	22
DS-3 - In Use	CONF	CONF	CONF	CONF	23
OC-3 - In Use	CONF	CONF	CONF	CONF	_24
Advanced Data Service Available:					25
Packet Switching?	No	No	No	No	26
Frame Relay?	No	No	No	No	27
ATM (Asynchronous Trans. Mode)?	No	No	No	No	_28
Fiber Transmission Facilities:					29
No. of fiber strands entering C.O.	CONF	CONF	CONF	CONF	
No. of fiber strands working (LIT) in C.O.	CONF	CONF	CONF	CONF	
No. of fiber strands for interoffice use	CONF	CONF	CONF	CONF	32
Miles of fiber sheath in wire center	CONF	CONF	CONF	CONF	_33
Access Tandem Serving this C.O.:					34
- C.O. Name	RICE LAKE	RICE LAKE	BOSCOBEL	EAU CLAIRE	35
- PSCW C.O. CLLI Code	RCLKWIXBDS0	RCLKWIXBDS0	BOSCWIXADSA	EUCLWI0161T	_36
Does this C.O. do access tandem switching?	No	No	No	No	37
Footnotes					38

Description (a)	Central Off. (b)	Central Off.	Central Off. (d)	Central Off. (e)	
Exchange Name	RICE LAKE	SAINT CROIX FALLS	SENECA	SPIDER LAKE	_ 1
PSCW Exchange ID	4570	4720	4800	5020	2
Central Office Name	RICE LAKE	SAINT CROIX FALLS	SENECA	SPIDER LAKE	_ 3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	RCLKWIXBDS0	SCFLWIXARS0	SENCWIXARS0	SRLKWIXARSA	_ 5
Manufacturer of COE (Page 54)	AGCS	AGCS	AGCS	SI	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote, (D)igital Loop Ca	arrier H	R	R		_ 8
Remote Host PSCW Exchange ID		4570	4380	4570	9
Remote Host Central Office CLLI Code	F			RCLKWIXBDS0	_10
COE Generic Software Release No.	SVR4008	SVR4008	SVR4008	20.0	11
SS7?	Yes	Yes	Yes	Yes	12
9-1-1?	Yes	Yes	Yes	Yes	_13
Access Lines - In Use	CONF	CONF	CONF	CONF	14
Trunks - In Use	CONF	CONF	CONF	CONF	_15
ISDN Available?	Yes	No	No	No	16
ISDN Lines - In Use (BRI)	CONF	CONF	CONF	CONF	17
- In Use (PRI)	CONF	CONF	CONF	CONF	_18
DSL Service Available?	Yes	Yes	Yes	Yes	19
- In Use (# lines)	CONF	CONF	CONF	CONF	20
End User VoIP Available?	No	No	No	No	_21
Digital Service Available: DS-1 - In Use	CONF	CONF	CONF	CONF	22
DS-3 - In Use	CONF	CONF	CONF	CONF	23
OC-3 - In Use	CONF	CONF	CONF	CONF	_24
Advanced Data Service Available:					25
Packet Switching?	No	No	No	No	26
Frame Relay?	Yes	No	No	No	27
ATM (Asynchronous Trans. Mode)?	Yes	No	No	No	_28
Fiber Transmission Facilities:					29
No. of fiber strands entering C.O.	CONF	CONF	CONF	CONF	30
No. of fiber strands working (LIT) in C.O.	CONF	CONF	CONF	CONF	31
No. of fiber strands for interoffice use	CONF	CONF	CONF	CONF	32
Miles of fiber sheath in wire center	CONF	CONF	CONF	CONF	33
Access Tandem Serving this C.O.:					34
- C.O. Name	RICE LAKE	RICE LAKE	BOSCOBEL	RICE LAKE	35
- PSCW C.O. CLLI Code	RCLWIXBDS0	RCLKWIXBDS0	BOSCWIXADSA	RCLKWIXBDS0	36
Does this C.O. do access tandem switching?	Yes	No	No	No	37
Footnotes					38

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)	
Exchange Name	SPRINGBROOK	STONE LAKE	SURING	WABENO	1
PSCW Exchange ID	5050	5180	5270	5540	2
Central Office Name	SPRINGBROOK	STONE LAKE	SURING	WABENO	3
PSCW Central Office ID	1	1	1	1	4
Central Office CLLI Code	SPBKWIXARS2	STLKWIXARS5	SRNGWIXARS0	WABNWIXBRS0	_ 5
Manufacturer of COE (Page 54)	SI	SI	AGCS	SI	6
Type of Equipment (Page 54)	D	D	D	D	7
(S)tandalone, (H)ost, (R)emote, (D)igital Loop C	arrier R	R	R	D	_ 8
Remote Host PSCW Exchange ID	4570	4570	2030		9
Remote Host Central Office CLLI Code	RCLKWIXBDS01	RCLKWIXBDS0 G	SLLTWIXADS0		_10
COE Generic Software Release No.	20.0	20.0	SVR4008	SVR4008	11
SS7?	Yes	Yes	Yes	No	12
9-1-1?	Yes	Yes	Yes	Yes	_13
Access Lines - In Use	CONF	CONF	CONF	CONF	14
Trunks - In Use	CONF	CONF	CONF	CONF	_15
ISDN Available?	No	No	No	No	16
ISDN Lines - In Use (BRI)	CONF	CONF	CONF	CONF	17
- In Use (PRI)	CONF	CONF	CONF	CONF	_
DSL Service Available?	Yes	Yes	Yes	Yes	19
- In Use (# lines)	CONF	CONF	CONF	CONF	_20
End User VoIP Available?	No	No	No	No	_21
Digital Service Available: DS-1 - In Use	CONF	CONF	CONF	CONF	22
DS-3 - In Use	CONF	CONF	CONF	CONF	23
OC-3 - In Use	CONF	CONF	CONF	CONF	_24
Advanced Data Service Available:					25
Packet Switching?	No	No	No		26
Frame Relay?	No	No	No	No	27
ATM (Asynchronous Trans. Mode)?	No	No	No	No	_28
Fiber Transmission Facilities:					29
No. of fiber strands entering C.O.	CONF	CONF	CONF	CONF	30
No. of fiber strands working (LIT) in C.O.	CONF	CONF	CONF	CONF	
No. of fiber strands for interoffice use	CONF	CONF	CONF	CONF	32
Miles of fiber sheath in wire center	CONF	CONF	CONF	CONF	_33
Access Tandem Serving this C.O.:					34
- C.O. Name	RICE LAKE	RICE LAKE	GREEN BAY	RHINELANDER	35
- PSCW C.O. CLLI Code	RCLKWIXBDS0	RCLKWIXBDS0	GNBYWI0161T	RHNLWIXA71T	_36
Does this C.O. do access tandem switching?	No	No	No	No	37
Footnotes					38

Description (a)	Central Off. (b)	Central Off. (c)	Central Off. (d)	Central Off. (e)
Exchange Name	WAUZEKA	WHEELER	WINTER	1
PSCW Exchange ID	5730	5840	5940	2
Central Office Name	WAUZEKA	WHEELER	WINTER	3
PSCW Central Office ID	1	1	1	4
Central Office CLLI Code	WZKAWIXARS0	WHLRWIXARS2	WNTRWIXARS0	5
Manufacturer of COE (Page 54)	AGCS	SI	AGCS	6
Type of Equipment (Page 54)	D	D	D	7
(S)tandalone, (H)ost, (R)emote, (D)igital Loop C	arrier R	R	R	8
Remote Host PSCW Exchange ID	4380	1210	4100	9
Remote Host Central Office CLLI Code	PDUCWIXADS0	CLFXWIXARSA F	PKFLWIXADS0	10
COE Generic Software Release No.	SVR4008	20.0	SVR4008	11
SS7?	Yes	Yes	Yes	12
9-1-1?	Yes	Yes	Yes	13
Access Lines - In Use	CONF	CONF	CONF	14
Trunks - In Use	CONF	CONF	CONF	15
ISDN Available?	No	Yes	No	
ISDN Lines - In Use (BRI)	CONF	CONF	CONF	17
- In Use (PRI)	CONF	CONF	CONF	18
DSL Service Available?	Yes	Yes	Yes	19
- In Use (# lines)	CONF	CONF	CONF	20
End User VoIP Available?	No	No	No	21
Digital Service Available: DS-1 - In Use	CONF	CONF	CONF	22
DS-3 - In Use	CONF	CONF	CONF	23
OC-3 - In Use	CONF	CONF	CONF	24
Advanced Data Service Available:				25
Packet Switching?	No	No	No	26
Frame Relay?	No	No	No	27
ATM (Asynchronous Trans. Mode)?	No	No	No	28
Fiber Transmission Facilities:				29
No. of fiber strands entering C.O.	CONF	CONF	CONF	30
No. of fiber strands working (LIT) in C.O.	CONF	CONF	CONF	31
No. of fiber strands for interoffice use		CONF	CONF	32
Miles of fiber sheath in wire center	CONF	CONF	CONF	33
Access Tandem Serving this C.O.:				34
- C.O. Name	BOSCOBEL	RICE LAKE	RICE LAKE	35
- PSCW C.O. CLLI Code	BOSCWIXADSA	RCLKWIXBDS0	RCLKWIXBDS0	36
Does this C.O. do access tandem switching?	No	No	No	37
Footnotes				38

#### GENERAL, SCHEDULE LEVEL AND SCHEDULE LINE FOOTNOTES

#### **General Footnote**

#### **Schedule Footnotes**

#### **Schedule Line Footnotes**

- A) Due to System Changes This Data is No Longer Available.
- B) Reclass Asset to Proper Account.
- C) Increase is Due to Booking True Ups on USAC From NECA in 2004 and Increase in USAC Booked in 2005. Also Increase in Assessments for Wisconsin Universal Service Fund: PSC Programs, Teach, UW-Systems, DPI Badgerlink, and USF.
- D) Intercompany Transfer of Asset Account.
- E) Reclass Reserve to Proper Account.
- F) The Accumulated Depreciation Account Includes Removal Costs and Salvage in Addition to Depreciation Expense. Please See WI-PSC Docket Number 05-DT-104 for Specific Guidelines and Ranges for Accumulated Depreciation in Excess of Plant in Service Value.
- G) Per WI-PSC Docket 05-DT-103, Account 2411-Poles and 243-1 Aerial Wire Should Utilize a Minimum and Maximum Net Salvage of (50%) to (75%).
- H) Increase is Due to Booking TUECA True Ups and Start Billing in June 2005 for Interstate LNP.
- J) Regulated Materials From Century Supply Group, Inc. is at Cost.

  Deregulated Materials are With a 15% Markup Incorporated in Billing.

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County Name (a)	Municipality Name (b)	Municipality Type	
Ashland	AGENDA	Town	
Forest	ALVIN	Town	2
Iron	ANDERSON	Town	
Forest	ARGONNE	Town	4
Barron	ARLAND	Town	
Forest	ARMSTRONG CREEK	Town	6
Ashland	ASHLAND	Town	7
Saint Croix	BALDWIN	Town	8
Polk	BALSAM LAKE	Town	
Polk	BALSAM LAKE	Village	10
Barron	BARRON	City	1′
Barron	BARRON	Town	12
Sawyer	BASS LAKE	Town	 10
Washburn	BASS LAKE	Town	14
Barron	BEAR LAKE	Town	
Washburn	BIRCHWOOD	Town	1
Washburn	BIRCHWOOD	Village	1
Forest	BLACKWELL	Town	18
Dunn	BOYCEVILLE	Village	
Oconto	BRAZEAU	Town	20
Oconto	BREED	Town	2
Crawford	BRIDGEPORT	Town	2:
Ashland	BUTTERNUT	Village	
Forest	CASWELL	Town	2
Barron	CEDAR LAKE	Town	2
Polk	CENTURIA	Village	2
Ashland	CHIPPEWA	Town	2.
Pierce	CLIFTON	Town	2
Barron	CLINTON	Town	2
Dunn	COLFAX	Town	3
Dunn	COLFAX	Village	3
Chippewa	COOKS VALLEY	Town	33
Sawyer	COUDERAY	Town	33
Washburn	CRYSTAL	Town	34
Barron	CRYSTAL LAKE	Town	3.
Barron	CUMBERLAND	Town	3
Saint Croix	CYLON	Town	3
Barron	DALLAS	Town	3
Oconto	DOTY	Town	39

County Name (a)	Municipality Name (b)	Municipality Type	
Dunn	DOWNING	Village	40
Barron	DOYLE	Town	41
Sawyer	DRAPER	Town	42
Polk	DRESSER	Village	43
Crawford	EASTMAN	Town	44
Crawford	EASTMAN	Village	45
 Sawyer	EDGEWATER	Town	46
 Price	EISENSTEIN	Town	47
Pierce	EL PASO	Town	48
 Dunn	ELK MOUND	Town	49
Dunn	ELK MOUND	Village	50
 Pierce	ELLSWORTH	Town	- 51
Pierce	ELMWOOD	Village	52
Saint Croix	EMERALD	Town	53
Price	EMERY	Town	54
Polk	EUREKA	Town	- 55
Florence	FENCE	Town	56
Crawford	FERRYVILLE	Village	- 57
Price	FIFIELD	Town	58
Price	FLAMBEAU	Town	- 59
Florence	FLORENCE	Town	60
Saint Croix	FOREST	Town	61
Pepin	FRANKFORT	Town	62
Forest	FREEDOM	Town	63
Crawford	FREEMAN	Town	64
Washburn	FROG CREEK	Town	65
Polk	GARFIELD	Town	66
Oconto	GILLETT	City	67
Oconto	GILLETT	Town	68
Ashland	GINGLES	Town	69
Saint Croix	GLENWOOD	Town	70
Saint Croix	GLENWOOD CITY	City	- 71
Ashland	GORDON	Town	72
Dunn	GRANT	Town	73
Washburn	GULL LAKE	Town	74
Iron	GURNEY	Town	- 75
Price	HACKETT	Town	76
Crawford	HANEY	Town	- 77
Barron	HAUGEN	Village	78

County Name (a)	Municipality Name (b)	Municipality Type	
Dunn	HAY RIVER	Town	79
Sawyer	HAYWARD	City	80
Sawyer	HAYWARD	Town	8′
Oconto	HOW	Town	82
Chippewa	HOWARD	Town	83
Sawyer	HUNTER	Town	84
Pierce	ISABELLE	Town	85
Ashland	JACOBS	Town	86
Dunn	KNAPP	Village	87
Iron	KNIGHT	Town	88
Price	LAKE	Town	89
Polk	LAKETOWN	Town	90
Oconto	LAKEWOOD	Town	9
Forest	LAONA	Town	93
Sawyer	LENROOT	Town	9:
Forest	LINCOLN	Town	9
Florence	LONG LAKE	Town	9
Washburn	LONG LAKE	Town	9
Dunn	LUCAS	Town	9
Crawford	LYNXVILLE	Village	9
Washburn	MADGE	Town	9
Pierce	MAIDEN ROCK	Town	10
Pierce	MAIDEN ROCK	Village	10
Barron	MAPLE GROVE	Town	10
Oconto	MAPLE VALLEY	Town	10
Ashland	MARENGO	Town	10
Crawford	MARIETTA	Town	10
Sawyer	MEADOWBROOK	Town	10
Ashland	MELLEN	City	10
Dunn	MENOMONIE	Town	10
Sawyer	METEOR	Town	10
Polk	MILLTOWN	Town	11
Ashland	MORSE	Town	11
Crawford	MOUNT STERLING	Village	11.
Oconto	MOUNTAIN	Town	11
Dunn	NEW HAVEN	Town	11
Barron	OAK GROVE	Town	11
Pierce	OAK GROVE	Town	11
Oconto	OCONTO FALLS	Town	11

County Name (a)	Municipality Name (b)	Municipality Type	
Sawyer	OJIBWA	Town	_ 118
Polk	OSCEOLA	Town	119
Dunn	OTTER CREEK	Town	120
Price	PARK FALLS	City	121
Ashland	PEEKSVILLE	Town	122
Pepin	PEPIN	Town	123
Pepin	PEPIN	Village	124
Dunn	PERU	Town	125
Pierce	PLUM CITY	Village	126
Forest	POPPLE RIVER	Town	127
Crawford	PRAIRIE DU CHIEN	City	128
Crawford	PRAIRIE DU CHIEN	Town	129
Pierce	PRESCOTT	City	130
Sawyer	RADISSON	Town	_ 131
Dunn	RED CEDAR	Town	132
Barron	RICE LAKE	City	133
Barron	RICE LAKE	Town	134
Oconto	RIVERVIEW	Town	135
Pierce	ROCK ELM	Town	136
Sawyer	ROUND LAKE	Town	137
Polk	SAINT CROIX FALLS	City	138
Polk	SAINT CROIX FALLS	Town	139
Pierce	SALEM	Town	140
Ashland	SANBORN	Town	_ 141
Sawyer	SAND LAKE	Town	142
Washburn	SARONA	Town	143
Iron	SAXON	Town	144
Crawford	SENECA	Town	_ 145
Ashland	SHANAGOLDEN	Town	146
Dunn	SHERIDAN	Town	_ 147
Dunn	SHERMAN	Town	148
Sawyer	SPIDER LAKE	Town	_ 149
Pierce	SPRING LAKE	Town	150
Dunn	SPRINGBROOK	Town	_ 151
Washburn	SPRINGBROOK	Town	152
Saint Croix	SPRINGFIELD	Town	_ 153
Oconto	SPRUCE	Town	154
Barron	STANLEY	Town	_ 155
Dunn	STANTON	Town	156

County Name (a)	Municipality Name (b)	Municipality Type	
Polk	STERLING	Town	15
Washburn	STINNETT	Town	15
Pepin	STOCKHOLM	Town	15
Pepin	STOCKHOLM	Village	16
Sawyer	STONE LAKE	Unincorporated	16
Washburn	STONE LAKE	Town	16
Oconto	SURING	Village	16
Dunn	TAINTER	Town	16
Dunn	TIFFANY	Town	16
Florence	TIPLER	Town	16
Oconto	TOWNSEND	Town	16
Oconto	UNDERHILL	Town	16
Pierce	UNION	Town	16
Crawford	UTICA	Town	17
Winnebago	UTICA	Town	17
Forest	WABENO	Town	17
Pepin	WATERVILLE	Town	17
Crawford	WAUZEKA	Town	17
Crawford	WAUZEKA	Village	17
Dunn	WESTON	Town	17
Chippewa	WHEATON	Town	17
Dunn	WHEELER	Village	1
Ashland	WHITE RIVER	Town	17
Rusk	WILKINSON	Town	18
Dunn	WILSON	Town	18
Rusk	WILSON	Town	18
Sawyer	WINTER	Town	18
Sawyer	WINTER	Village	18
Langlade	WOLF RIVER	Town	18
Price	WORCESTER	Town	18